SUSANA A. MENDOZA
ILLINOIS STATE COMPTROLLER

FILE-ONLY CONTRACTS REPORT

Agency #: 676 676
Agency Name: University of Illinois System
Agency Contact Information: **Person/Department:** University Contract Records Office
Phone Number: N/A
Email: ContractRecords@uillinois.edu
Reporting Quarter: July 1, 2022 through September 30, 2022

Fiscal Year	Contract Number	N(ew)/ C(hange)/ R(e-establishment)	Vendor Name	Current FY Amount	Contract Term From	Contract Term To	Description of goods/services
2022	RS-00033857-04	C	University of Texas - Austin	$ 72,153.00	6/30/2022	1/29/2023	Research
2022	RS-00034162-03	C	Washington University in St. Louis	$ -	6/28/2022	7/31/2023	Research
2022	RS-00038591-03	C	Northwestern University	$ 45,000.00	6/29/2022	4/9/2023	Research
2022	RS-00039894-03	C	PRIZMA Public Organization	$ 258,562.00	6/1/2022	5/31/2023	Research
2022	RS-00040096-02	C	University of Michigan	$ 99,001.00	6/28/2022	5/31/2023	Research
2021	RS-00041110-02	C	Omprakash	$ -	7/1/2020	3/31/2023	Research
2021	RS-00042091-02	C	Purdue University	$ -	3/31/2021	8/22/2024	Research
2022	RS-00043295-01	C	Purdue University	$ 50,000.00	6/1/2022	5/31/2023	Research
2022	RS-00043668-01	C	Princeton University	$ 206,765.00	6/9/2022	8/24/2024	Research
2022	RS-00044656-01	C	Northwestern University	$ 148,250.00	4/1/2022	3/31/2023	Research
2022	RS-00045377-01	C	Loyola University of Chicago	$ 111,927.00	4/1/2022	3/31/2023	Research
2022	RS-00046702	N	Florida International University	$ 216,655.00	5/1/2022	4/30/2023	Research
2022	RS-00046707	N	Community and Economic Development Association of	$ 53,478.00	6/1/2022	6/30/2022	Research
2022	RS-00046709	N	Northwestern University	$ 149,947.00	1/1/2022	12/31/2024	Research
2022	RS-00046710	N	National Louis University	$ 58,922.00	7/1/2022	4/30/2023	Research
2022	RS-00046754	N	NATIONAL AERONAUTICS AND SPACE ADMINISTRATION	$ 179,717.00	6/20/2022	9/30/2023	Research
2022	RS-00046783	N	Southern Illinois Universtiy	$ 40,000.00	6/16/2022	12/31/2022	Research
2023	CN-00018037-07	C	Chicagoland Entrepreneurial Center	$ 12,000.00	7/1/22	9/30/22	Real Estate Lease
2023	CN-00026111	C	Carl Zeiss Microscopy LLC TERMED Use @03265023	$ 9,000,000.00	7/1/22	6/30/26	PCM - Supplies and Services
2023	CN-00026128	C	Olympus Group Incorporated	$ 5,500,000.00	7/1/22	6/30/26	PCM - Supplies and Services
2023	CN-00026153	C	Nikon Instruments, Inc.	$ 2,700,000.00	7/1/22	6/30/26	PCM - Other
2023	CN-00026219-03	C	McKesson Corporation	$ 250,000,000.00	8/1/22	7/31/24	PCM - Healthcare Agreement
2017	CN-00028136-05	C	Cleanvue Services LLC	$ 7,800.00	11/22/16	6/30/23	PCM - Other
2023	CN-00031113-06	C	Davis Bancorp Incorporated	$ 310,000.00	7/1/21	7/1/27	PCM - Supplies and Services
2018	CN-00031564-04	C	Convoyant LLC/Reservation Nexus	$ 3,420.00	7/7/17	6/30/23	PCM - Software
2022	CN-00033831	C	School for Field Studies	$ 500,000.00	11/6/17	6/30/27	PCM - Affiliation Agreements
2023	CN-00038349-01	C	Christopher Michael Szorc	$ 4,000.00	7/1/22	6/30/24	PCM - Healthcare Agreement
2023	CN-00040262-02	C	Building Maintenance Services Company of Springfield	$ 28,215.00	7/1/22	6/30/23	PCM - Other
2023	CN-00040264-02	C	Grimebusters Inc	$ 9,500.00	7/1/22	6/30/23	PCM - Other
2023	CN-00040860	C	Carle Health Care Inc	$ 150,000.00	7/1/18	6/30/24	PCM - Other
2023	CN-00042319-01	C	Datascope Corporation	$ 8,474.00	7/1/22	6/30/25	PCM - Equipment
2023	CN-00042387-02	C	Metaphrasis Language & Cultural Solutions LLC	$ 9,500.00	7/1/22	6/30/23	PCM - Other
2020	CN-00042468	C	City of Champaign	$ 119,398.01	7/1/19	6/30/24	PCM - Supplies and Services
2023	CN-00042889-02	C	Office of the Secretary of State	$ 5,620.64	7/1/22	6/30/23	PCM - Other
2023	CN-00043330-02	C	Office of the Secretary of State	$ 17,225.00	7/1/22	6/30/23	PCM - Supplies and Services

2022	CN-00045342	C	Nalco Company LLC	$	1,900,000.00	1/1/20	6/30/24	PCM - Other
2022	CN-00046728-02	C	Area Disposal Services Inc TERMED USE @02694222	$	400,000.00	7/1/21	6/30/22	PCM - Supplies and Services
2023	CN-00046820-02	C	ACD Direct Incorporated	$	17,911.09	7/1/21	6/30/23	PCM - Other
2020	CN-00047833	C	CUBEX LLC	$	31,806.00	5/1/20	10/31/25	PCM - Equipment
2023	CN-00048716	C	Smart Holdings Corporation/CIOX Health LLC	$	32,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00048911-01	C	Carol H Lay	$	7,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00049158-01	C	Wellman's Lawn Care LLC	$	20,000.00	7/1/22	6/30/23	PCM - Other
2023	CN-00049439-02	C	Turnitin LLC	$	21,235.17	7/28/22	7/27/23	PCM - Supplies and Services
2022	CN-00051420-01	C	Cidi Labs LLC	$	6,914.00	6/29/21	12/31/23	PCM - Software
2022	CN-00053976	C	Kivvit, LLC	$	230,000.00	7/1/21	6/30/24	PCM - Other
2022	CN-00055005	C	Tradebe Capital Corp/Tradebe Environmental Services I	$	2,935.28	6/29/22	8/31/22	PCM - Supplies and Services
2022	CN-00056570	N	CDW LLC	$	185,004.44	4/11/22	4/10/25	PCM - Healthcare Agreement
2022	CN-00071128	N	Level Access Inc	$	50,865.00	6/30/22	2/18/23	PCM - Supplies and Services
2022	CN-00071485	N	MessageBird USA Inc/SparkPost	$	71,800.00	6/30/22	5/22/23	PCM - Supplies and Services
2022	CN-00071682	C	STERIS Instrument Management Services Inc	$	87,560.00	6/30/22	6/30/24	PCM - Supplies and Services
2023	CN-00071686	N	City of Champaign	$	20,000.00	7/1/22	6/30/24	PCM - Supplies and Services
2023	CN-00071693	N	Berg Tanks	$	75,000.00	7/1/22	6/30/28	PCM - Supplies and Services
2022	CN-00071713	N	OSF Healthcare System	$	250,000.00	6/28/22	6/30/24	PCM - Supplies and Services
2022	CN-00071731	N	John Turner DBA Steampowered Monkey	$	25,500.00	6/30/22	6/30/23	PCM - Supplies and Services
2023	CN-00071872	N	Common Application Incorporated	$	80,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00072158	N	Amerock Hotel Operator LLC	$	29,268.75	10/1/22	10/1/22	PCM - Supplies and Services
2023	CN-00072208	N	Penguin Random House LLC	$	47,500.00	7/1/22	10/7/22	PCM - Supplies and Services
2022	CN-00072305	N	Mark James Walczynski	$	-	6/30/22	12/31/00	PCM - Publishing
2023	CN-00072395	N	Mark Kelly Communications	$	60,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2022	CN-00072503	N	Ledbetter Consulting LLC	$	120,000.00	6/29/22	5/31/23	PCM - Supplies and Services
2023	CN-00072512	N	Terabyte Holdings LLC/Consolidated CCS	$	49,800.00	7/1/22	6/30/23	PCM - Supplies and Services
2022	CN-00072586	N	Meltwater News US Incorporated	$	90,000.00	6/30/22	6/30/24	PCM - Supplies and Services
2022	CN-00072588	N	AGAE Contractors Incorporated	$	426,000.00	5/23/22	9/14/24	CapitalPrograms
2022	CN-00072590	N	Reliable Plumbing and Heating Company	$	438,000.00	5/23/22	9/14/24	CapitalPrograms
2022	CN-00072599	N	KGS Buildings Inc/Clockworks Analytics	$	1,429,430.00	6/29/22	6/30/27	PCM - Supplies and Services
2022	CN-00072738	N	Express Services Inc/Express Employment Professionals	$	49,999.00	6/29/22	1/31/23	PCM - Supplies and Services
2023	CN-00072746	N	JoRay Inc/Midwest Construction Rentals	$	49,900.00	7/1/22	6/30/26	PCM - Supplies and Services
2023	CN-00072788	N	Deaf Services Unlimited Inc	$	99,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2022	CN-00072807	C	Change Healthcare LLC/Change Healthcare Technologie	$	128,000.00	6/30/22	2/15/25	PCM - Supplies and Services
2023	CN-00072910	N	Steris Corporation	$	60,379.12	7/1/22	6/30/25	PCM - Supplies and Services
2023	CN-00072943	N	T-Base Communications USA Inc	$	49,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00072944	N	Alternative Communication Services/Ai-Media Technol	$	49,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00072976	N	Gary J Giacomelli	$	24,200.00	7/1/22	6/9/23	PCM - Supplies and Services
2022	CN-00072986	N	Leopardo Companies Inc	$	4,000,000.00	6/29/22	6/30/27	CapitalPrograms
2022	CN-00072998	N	SHI International Corporation	$	238,368.00	6/28/22	6/30/23	PCM - Supplies and Services
2023	CN-00073001	N	Maria E Enriquez DBA We Keep it Kleen	$	31,200.00	7/1/22	6/30/23	PCM - Supplies and Services
2022	CN-00073036	C	Digital Science & Research Solutions Inc	$	226,392.00	6/30/22	12/31/26	PCM - Software
2022	CN-00073067	C	Exxat LLC	$	6,251.00	6/30/22	4/30/24	PCM - Supplies and Services
2022	CN-00073069	C	International Quality Contracting Inc	$	1,972.19	6/29/22	5/30/24	CapitalChangeOrder
2022	CN-00073070	C	International Quality Contracting Inc	$	1,764.15	6/29/22	5/30/24	CapitalChangeOrder
2022	CN-00073071	C	AGAE Contractors Incorporated	$	70,195.09	6/29/22	2/8/25	CapitalChangeOrder
2022	CN-00073072	C	AGAE Contractors Incorporated	$	71,235.15	6/29/22	2/8/25	CapitalChangeOrder
2023	CN-00073078	N	Tradebe Capital Corp/Tradebe Environmental Services I	$	385,000.00	7/1/22	6/30/24	PCM - Supplies and Services
2023	CN-00073093	N	OSF Multi-Specialty Group	$	50,430.00	7/1/22	6/30/23	PCM - Supplies and Services
2022	CN-00073096	N	Autumn Construction Services Inc	$	4,000,000.00	6/28/22	6/30/27	CapitalPrograms
2023	CN-00073104	N	Northwestern University	$	31,200.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00073116	C	ExamSoft Worldwide Incorporated	$	85,910.00	7/1/22	6/30/24	PCM - Supplies and Services

2022	CN-00073120	C	Joseph Construction Company	$ 27,452.98	6/29/22	9/3/25	CapitalChangeOrder
2023	CN-00073123	N	Aten Design Group	$ 20,070.00	8/1/22	7/31/23	PCM - Supplies and Services
2023	CN-00073139	C	ExamSoft Worldwide Incorporated	$ 67,700.00	7/1/22	6/30/24	PCM - Software
2022	CN-00073145	N	Meccor Industries Ltd	$ 4,000,000.00	6/28/22	6/30/27	CapitalPrograms
2023	CN-00073156	N	Gordian Group Inc	$ 800,000.00	7/1/22	6/30/26	PCM - Supplies and Services
2022	CN-00073168	N	Argo Construction LLC/Grace Infrastructure Company	$ 4,000,000.00	6/28/22	6/30/27	CapitalPrograms
2022	CN-00073169	N	Jade Mechanical Services LLC	$ 4,000,000.00	6/28/22	6/30/27	CapitalPrograms
2022	CN-00073170	N	Jade Mechanical Services LLC	$ 4,000,000.00	6/28/22	6/30/27	CapitalPrograms
2023	CN-00073198	N	Crawford Murphy & Tilly Inc	$ 1,000,000.00	7/1/22	6/30/23	Capital - Contracts
2022	CN-00073200	N	Saul Ewing Arnstein & Lehr LLP	$ 250,001.00	6/8/22	6/7/32	PCM - Supplies and Services
2022	CN-00073202	C	Commercial Electric Incorporated	$ 22,372.24	6/23/22	8/31/24	CapitalChangeOrder
2022	CN-00073207	C	Joseph Construction Company	$ 8,159.60	6/30/22	9/3/25	CapitalChangeOrder
2023	CN-00073208	N	Shirley S Wong DBA Shirley S Wong MD SC	$ 100,000.00	7/1/22	4/1/23	PCM - Affiliation Agreements
2023	CN-00073217	N	Robert Lee Murphy	$ 99,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2022	CN-00073224	C	Industria Inc	$ (9,525.00)	6/30/22	6/1/23	CapitalChangeOrder
2023	CN-00073225	N	Farnsworth Group Incorporated	$ 1,000,000.00	7/1/22	6/30/23	Capital - Contracts
2023	CN-00073235	N	BRIC Partnership LLC	$ 1,000,000.00	7/1/22	6/30/23	Capital - Contracts
2023	CN-00073246	N	Waiyash LLC-5225-53 W Madison St	$ 399,999.60	9/1/22	8/31/32	RealEstateLease
2022	CN-00073248	N	County of McLean	$ 54,263.01	1/1/22	12/31/22	PCM - Other
2022	CN-00073263	C	Commercial Electric Incorporated	$ (49,822.00)	6/27/22	8/31/24	CapitalChangeOrder
2023	CN-00073275	N	Scott David Washburn	$ 45,000.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00073279	N	Jackson County Extension Facilities, Inc	$ 70,200.00	7/1/22	6/30/25	RealEstateLease
2022	CN-00073296	C	David Mason & Associates of Illinois Ltd	$ -	6/29/22	6/30/26	CapitalPrograms
2023	CN-00073302	C	ExamSoft Worldwide Incorporated	$ 47,800.00	7/1/22	6/30/24	PCM - Supplies and Services
2023	CN-00073304	N	City of Urbana	$ 24,800.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00073305	N	Common Application Incorporated	$ -	7/1/22	11/30/25	PCM - Software
2023	CN-00073305	N	Common Application Incorporated	$ 120,000.00	7/1/22	11/30/25	PCM - Software
2022	CN-00073306	N	Event 1 Incorprated	$ 9,373.66	5/19/22	5/28/22	PCM - Events
2023	CN-00073307	N	PNC Bank	$ 999,999.00	7/1/22	6/30/23	PCM - Other
2022	CN-00073328	N	Michael Burlingame	$ -	6/29/22	12/31/00	PCM - Publishing
2022	CN-00073331	C	Grunloh Construction Inc	$ 1,285.32	6/30/22	2/12/25	CapitalChangeOrder
2023	CN-00073333	N	Alabama A&M University	$ 92,500.00	12/17/22	12/17/22	PCM - Athletic Event Agreements
2023	CN-00073335	N	YMCA of the University of Illinois	$ 25,414.20	7/1/22	6/30/23	RealEstateLease
2022	CN-00073341	N	Foleon Inc	$ 39,000.00	6/30/22	6/29/24	PCM - Software
2023	CN-00073349	N	Crimson Hexagon Incorporated	$ 36,300.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	CN-00073351	N	Instructure Incorporated	$ 245,314.00	6/30/22	7/31/24	PCM - Software
2023	CN-00073353	N	CDW LLC	$ 123,600.00	7/1/22	6/30/23	PCM - Supplies and Services
2023	RS-00017607-08	C	Florida State University	$ 6,559.14	7/8/2022	7/8/2022	Research
2023	RS-00021386-13	C	Trustees of Indiana University	$ 466,672.00	7/8/2022	8/31/2023	Research
2020	RS-00035086-04	C	Ohio State University	$ -	7/1/2019	6/30/2023	Research
2023	RS-00035179-03	C	University of Arkansas	$ -	7/8/2022	6/30/2023	Research
2020	RS-00035364-04	C	Vanderbilt University	$ 293,198.00	7/11/2019	3/31/2023	Research
2020	RS-00036016-05	C	Massachusetts Institute of Technology	$ -	7/1/2019	6/30/2023	Research
2023	RS-00037113-02	C	Artfully Gifted Foundation	$ 25,000.00	7/8/2022	9/29/2022	Research
2023	RS-00038209-02	C	University of Missouri	$ -	7/8/2022	4/14/2023	Research
2023	RS-00039405-02	C	Terasaki Institute for Biomedical Innovation	$ -	7/8/2022	3/31/2023	Research
2022	RS-00040775-03	C	Health and Hospital Corporation of Marion County	$ 56,497.00	6/30/2022	6/30/2022	Research
2022	RS-00042199-02	C	Northwestern University	$ 259,150.00	2/1/2022	1/31/2023	Research
2023	RS-00043152-02	C	PRVN Consultants Incorporated	$ -	7/8/2022	7/31/2022	Research
2022	RS-00043736-01	C	Mobile Care Foundation	$ (30,000.00)	11/1/2021	6/30/2022	Research
2022	RS-00046812	N	Roosevelt Universtiy	$ 59,961.60	6/1/2022	8/30/2024	Research
2022	RS-00046813	N	Indiana University	$ 73,853.00	4/1/2022	3/31/2023	Research

2022	RS-00046841	N	University of Arizona	$ 215,418.00	3/1/2022	12/31/2022	Research
2023	RS-00046871	N	Fundacao de Estudos Agrarios Luiz de Queiroz	$ 41,800.00	7/1/2022	10/31/2022	Research
2022	RS-00046879	N	Central Michigan Univeristy	$ 212,180.00	3/16/2022	3/15/2023	Research
2022	RS-00046903	N	National Center for Healthy Housing Incorporated	$ 33,666.00	10/16/2021	1/2/2023	Research
2022	CN-00015918-04	C	GB and Smith Incorporated	$ 15,256.80	6/29/2022	6/30/2023	PCM - Software
2019	CN-00035351-03	C	DTN LLC	$ 7,896.00	9/1/2018	8/31/2023	PCM - Other
2023	CN-00036523-01	C	Symplicity Corporation	$ 4,955.00	7/1/2022	12/31/2023	PCM - Software
2023	CN-00044408	C	Edthena / R3 Collaboratives	$ 32,425.00	7/1/2022	6/30/2023	PCM - Other
2022	CN-00052449	C	Vizient, Inc. / Aptitude, LLC	$ -	12/26/2021	12/31/2026	PCM - Healthcare Agreement
2022	CN-00054460	C	Parchment LLC	$ 23,643.75	7/29/2021	7/28/2024	PCM - Other
2022	CN-00054807	C	Gallup Inc	$ 35,100.00	8/24/2021	8/31/2023	PCM - Supplies and Services
2023	CN-00055435	C	XOS Technologies Inc/ Catapult Sports Inc	$ 73,193.68	9/17/2021	6/30/2024	PCM - Software
2023	CN-00071642	N	Trustees of the University of Pennsylvania	$ 84,846.00	7/1/2022	6/23/2023	PCM - Supplies and Services
2023	CN-00071936	C	Roberto G Aldunate	$ 50,000.00	7/5/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00072077	N	Life Technologies Corporation	$ 29,304.00	7/22/2022	7/21/2024	PCM - Supplies and Services
2022	CN-00072079	N	Life Technologies Corporation	$ 45,943.14	6/22/2022	6/21/2024	PCM - Supplies and Services
2023	CN-00072090	N	CD Creative LLC	$ 54,131.00	7/7/2022	3/1/2023	PCM - Supplies and Services
2023	CN-00072281	N	ARMS Software LLC	$ 75,000.00	7/5/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00072758	N	Dear New Orleans LLC	$ 36,000.00	7/7/2022	8/23/2022	PCM - Supplies and Services
2023	CN-00072773	N	AT&T Corporation	$ 28,359.52	7/8/2022	12/9/2022	PCM - Supplies and Services
2023	CN-00072967	N	Minnesota Public Radio	$ 57,721.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00072970	N	Kone Incorporated	$ 290,000.00	7/8/2022	6/30/2027	PCM - Supplies and Services
2023	CN-00073017	N	Midwest Behavioral Risk Management PC	$ 25,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073055	N	Immersity	$ 95,000.00	7/6/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00073089	C	Joseph Construction Company	$ 7,176.00	7/6/2022	6/1/2023	CapitalChangeOrder
2023	CN-00073163	N	Debbie J Goldman	$ -	7/5/2022	12/31/4000	PCM - Publishing
2023	CN-00073171	C	Joseph Construction Company	$ 7,196.76	7/6/2022	6/1/2023	CapitalChangeOrder
2023	CN-00073172	C	Joseph Construction Company	$ 13,434.45	7/6/2022	6/1/2023	CapitalChangeOrder
2023	CN-00073173	C	Joseph Construction Company	$ 10,297.75	7/6/2022	6/1/2023	CapitalChangeOrder
2023	CN-00073189	N	EAB Global, Inc	$ 245,438.00	7/7/2022	6/30/2028	PCM - Supplies and Services
2023	CN-00073269	N	Gordon Innovative Health Enterprises LLC/Hernandez Health	$ 20,000.00	7/7/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073300	N	Fitzgerald Enterprises Inc	$ 99,000.00	7/7/2022	10/31/2022	PCM - Supplies and Services
2023	CN-00073324	N	Dylan Wayne Simonds	$ 20,000.00	7/8/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073330	N	Rise Partnerships, LLC	$ 21,925.00	7/7/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00073337	N	Eck Schafer & Punke LLP	$ 24,000.00	7/6/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073408	N	Mark Erlich	$ -	7/5/2022	12/31/4000	PCM - Publishing
2023	CN-00073444	N	ShinJoung Yeo	$ -	7/8/2022	12/31/4000	PCM - Publishing
2017	RS-00021199-09	C	University Corporation for Atmospheric Research	$ (23,005.00)	9/1/16	12/31/22	Research
2018	RS-00025385-09	C	SRI International	$ 46,475.00	1/26/18	9/13/22	Research
2019	RS-00026317-06	C	Raytheon Missile Systems	$ 157,135.00	8/16/18	5/15/23	Research
2019	RS-00026494-06	C	Trustees of Princeton University	$ 355,650.00	8/16/18	5/15/23	Research
2019	RS-00034295-03	C	California State University, Fresno Foundation	$ -	6/1/19	5/31/23	Research
2023	RS-00035235-04	C	University of Kansas Center for Research	$ 82,966.00	7/13/22	7/13/22	Research
2020	RS-00035460-03	C	Massachusetts Institute of Technology	$ 193,900.00	8/5/19	5/31/23	Research
2023	RS-00040330-01	C	University of Chicago	$ 148,157.00	7/15/22	7/15/22	Research
2020	RS-00041029-02	C	Terasaki Institute for Biomedical Innovation	$ -	4/1/20	3/31/23	Research
2022	RS-00041247-02	C	University of California Santa Cruz	$ 175,903.00	5/1/22	4/30/23	Research
2023	RS-00042754-02	C	Northern Illinois University	$ 14,637.59	7/13/22	7/12/23	Research
2021	RS-00042971-02	C	Carnegie Mellon University	$ 261,725.00	2/1/21	9/13/22	Research
2023	RS-00043182-01	C	Regents of the University of Colorado	$ 48,935.00	7/1/22	6/30/23	Research
2022	RS-00043369-01	C	University of Ottawa	$ 7,560.00	4/1/22	1/31/23	Research

2020	RS-00043534-01	C	Underwriters Laboratories Incorporated	$ -	9/20/19	3/19/22	Research
2023	RS-00044046-01	C	Visage Energy Corporation	$ 29,642.00	7/15/22	11/30/23	Research
2022	RS-00044708-01	C	University of Rochester	$ 197,330.00	5/1/22	5/31/23	Research
2022	RS-00044897-01	C	Sinai Health System	$ 242,502.00	4/1/22	3/31/23	Research
2022	RS-00045405-01	C	Board of Trustees of the University of ARkansas acting for and on behalf of the Univeristy of Arkansas Fayetteville	$ 23,682.00	12/14/21	9/30/23	Research
2022	RS-00046914	N	Board of Trustees of the Leland Stanford Junior University	$ 97,858.00	4/1/22	3/31/23	Research
2022	RS-00046923	N	Princeton University	$ 123,537.00	3/25/22	3/24/24	Research
2022	RS-00046934	N	Children's Hospital Medical Center	$ 30,000.00	9/1/21	8/31/22	Research
2022	RS-00046961	N	University of Chicago	$ 45,000.00	11/1/21	10/31/22	Research
2022	RS-00046976	N	Human Terrain	$ 21,200.00	7/15/21	7/14/23	Research
2022	RS-00046980	N	The Washington University	$ 138,359.00	8/25/21	8/24/24	Research
2022	RS-00046990	N	Illinois Central College	$ 59,572.00	6/9/22	8/30/24	Research
2021	CN-00020952-01	C	Illini Plaza LLC TERM USE @04466373	$ 144,856.00	10/1/2020	9/30/2024	RealEstateLease
2023	CN-00024263-05	C	Medline Industries LP	$ 7,500.00	7/13/2022	7/22/2022	PCM - Supplies and Services
2023	CN-00048709-01	C	Aperian Global Inc	$ 18,525.00	8/24/2020	8/14/2023	PCM - Software
2023	CN-00051248	C	DCC Marketing LLC	$ 500,000.00	2/23/2022	12/9/2023	PCM - Other
2023	CN-00071615	N	Roche Diagnostics Corporation	$ 300,000.00	7/12/2022	3/20/2024	PCM - Supplies and Services
2022	CN-00072272	N	Hanover Research Council LLC	$ 104,000.00	4/1/2022	3/31/2024	PCM - Supplies and Services
2023	CN-00072285	N	Stericycle Specialty Waste Solutions Inc	$ 79,800.00	7/18/2022	11/30/2025	PCM - Supplies and Services
2023	CN-00072286	N	Institute for the International Education of Students	$ 94,500.00	7/14/2022	8/7/2022	PCM - Supplies and Services
2022	CN-00072589	N	United Mechanical Group Inc	$ 49,800.00	5/23/2022	9/14/2024	CapitalPrograms
2023	CN-00072862	N	Forte Research Systems/Advarra Technology Solutions Inc	$ 981,112.50	7/18/2022	7/14/2025	PCM - Software
2023	CN-00073073	C	Accel Construction Services Group LLC	$ 174,404.10	7/11/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073317	N	Central States Media	$ 30,000.00	7/15/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073339	N	SHI International Corporation	$ 208,500.00	7/18/2022	6/30/2023	PCM - Supplies and Services
2022	CN-00073340	C	Grunloh Construction Inc	$ 1,399.93	6/30/2022	2/12/2025	CapitalChangeOrder
2022	CN-00073344	C	Grunloh Construction Inc	$ 15,932.31	6/30/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073392	N	Greg Grinter	$ 95,400.00	12/1/2022	11/30/2025	RealEstateLease
2023	CN-00073396	C	Grunloh Construction Inc	$ 8,448.63	7/5/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073397	N	Brian C Martinson	$ 46,065.00	7/15/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073400	C	Grunloh Construction Inc	$ 988.39	7/5/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073403	C	Grunloh Construction Inc	$ 1,931.16	7/5/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073405	C	Grunloh Construction Inc	$ 3,360.36	7/5/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073416	C	Grunloh Construction Inc	$ (3,700.76)	7/6/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073424	N	Meccor Industries Ltd	$ 1,741,614.00	7/6/2022	8/1/2024	CapitalPrograms
2023	CN-00073430	N	Greg Grinter	$ 95,400.00	9/1/2022	8/31/2025	RealEstateLease
2023	CN-00073434	C	Grunloh Construction Inc	$ 7,489.57	7/7/2022	2/12/2025	CapitalChangeOrder
2023	CN-00073441	C	Commercial Electric Incorporated	$ 1,227.14	7/7/2022	8/31/2024	CapitalChangeOrder
2023	CN-00073456	C	Commercial Electric Incorporated	$ 7,545.00	7/8/2022	8/31/2024	CapitalChangeOrder
2022	CN-00073465	C	Commercial Electric Incorporated	$ 3,217.02	7/8/2022	8/31/2024	CapitalChangeOrder
2023	CN-00073476	C	Commercial Electric Incorporated	$ 8,541.50	7/8/2022	8/31/2024	CapitalChangeOrder
2023	CN-00073502	C	Duce Construction Company	$ 656.64	7/11/2022	8/19/2024	CapitalChangeOrder
2023	CN-00073506	C	Duce Construction Company	$ 4,071.87	7/11/2022	8/19/2024	CapitalChangeOrder
2023	CN-00073520	N	Marc Matteson LLC/Marc Realty	$ 37,753.00	1/1/2023	1/31/2026	RealEstateLease
2023	CN-00073535	N	UChicago Argonne LLC	$ 100,000.00	7/12/2022	3/31/2024	PCM - Supplies and Services
2023	CN-00073536	N	English Brothers Company	$ 1,390,000.00	7/14/2022	8/6/2023	Capital - Contracts
2023	CN-00073539	N	United Mechanical Group Inc	$ 129,800.00	7/12/2022	8/6/2023	CapitalPrograms

2023	CN-00073542	N	Reliable Plumbing and Heating Company	$	118,200.00	7/13/2022	8/6/2023	CapitalPrograms
2023	CN-00073549	N	Oberlander Electric Co	$	299,900.00	7/13/2022	8/6/2023	CapitalPrograms
2023	CN-00073578	N	Life Quotes, Inc	$	118,823.00	8/1/2022	12/31/2023	RealEstateLease
2023	RS-00020987-07	C	Georgia Tech Research Corporation	$	96,194.00	7/19/2022	9/30/2022	Research
2017	RS-00021309-08	C	Worcester Polytechnic Institute	$	41,518.00	7/15/2016	6/30/2023	Research
2023	RS-00024208-05	C	University Corporation for Atmospheric Research	$	-	7/20/2022	7/31/2023	Research
2020	RS-00035044-03	C	University of Rochester	$	-	9/1/2019	8/31/2022	Research
2022	RS-00035755-03	C	University of Michigan	$	9,761.00	6/1/2022	5/31/2023	Research
2020	RS-00037110-02	C	Mayo Clinic Arizona	$	-	8/15/2019	7/31/2023	Research
2021	RS-00039168-02	C	University of Kansas Medical Center Research	$	-	7/1/2020	6/30/2023	Research
2021	RS-00039774-02	C	Leland Stanford Junior University	$	-	7/3/2020	7/2/2023	Research
2023	RS-00040703-01	C	Virginia Polytechnic Insitute and State University	$	-	7/22/2022	8/31/2023	Research
2020	RS-00041888-01	C	University of Utah	$	18,880.00	3/1/2020	2/28/2023	Research
2022	RS-00042214-01	C	CSu Fullerton Auxillary Services Corporation	$	18,240.00	6/1/2022	5/31/2023	Research
2022	RS-00042303-01	C	University of Iowa	$	90,617.00	3/1/2022	2/28/2023	Research
2022	RS-00042970-01	C	Iowa State University	$	141,109.00	6/10/2022	6/9/2023	Research
2021	RS-00043066-02	C	Board of Trustees of the Leland Stanford Junior Univers	$	142,190.00	2/1/2021	9/13/2022	Research
2022	RS-00043390-01	C	University of Wisconsin - Madison	$	-	9/1/2021	9/30/2023	Research
2023	RS-00043563-01	C	University of Notre Dame du lac	$	-	7/20/2022	9/30/2023	Research
2022	RS-00043988-01	C	United States Department of Agriculture - Agricultural F	$	(86,354.00)	6/30/2022	6/30/2022	Research
2022	RS-00044737-01	C	Marquette University	$	(30,638.00)	2/1/2022	8/15/2022	Research
2022	RS-00046988	N	Board of Trustees of Southern Illinois University	$	59,984.70	6/1/2022	8/30/2024	Research
2022	RS-00046998	N	The University of Texas M.D. Anderson Cancer Center	$	96,150.00	1/1/2022	12/31/2025	Research
2022	RS-00046999	N	Sibling Leadership Network	$	2,000.00	9/1/2021	8/31/2022	Research
2022	RS-00047000	N	Board of Trustees of Eastern Illinois University	$	49,870.00	2/1/2022	6/30/2023	Research
2022	RS-00047014	N	University of Texas - Austin	$	304,666.00	1/1/2022	3/31/2023	Research
2022	RS-00047015	N	Washington University - Saint Louis	$	169,599.00	5/15/2022	4/30/2023	Research
2022	RS-00047016	N	Rector and Visitors of The University of Virginia	$	1,333,531.00	10/4/2021	10/3/2022	Research
2022	RS-00047020	N	Consortium of Universities for the Advancement of Hyd	$	99,704.00	10/21/2021	9/30/2022	Research
2022	RS-00047041	N	University of Pittsburgh	$	170,692.00	5/15/2022	4/30/2023	Research
2022	RS-00047044	N	Northwestern University	$	90,000.00	4/1/2022	3/31/2023	Research
2022	RS-00047062	N	Xerion Advanced Battery Corporation	$	355,168.00	3/25/2022	3/24/2024	Research
2022	RS-00047079	N	Trustees of Prinston University	$	100,000.00	5/1/2022	6/30/2023	Research
2022	RS-00047081	N	Lawyers' Committee for Better Housing	$	119,906.00	6/1/2022	11/30/2023	Research
2022	CN-00038546-01	C	Springshare LLC	$	21,892.00	9/1/2022	8/31/2024	PCM - Software
2021	CN-00039589-02	C	MAV Holding Corporation/McGraw Hill LLC	$	15,350.00	8/1/2020	11/29/2028	PCM - Memberships
2022	CN-00043944-02	C	Jackson & Coker Locum Tenens LLC	$	900,000.00	10/30/2021	10/29/2023	PCM - Supplies and Services
2023	CN-00048677	C	Noble Network of Charter Schools	$	43,500.00	7/19/2022	6/30/2024	PCM - Supplies and Services
2023	CN-00049140-01	C	Deryn Strange	$	10,000.00	7/1/2022	6/30/2023	PCM - Other
2023	CN-00054183	C	Clarivate Analytics US LLC	$	49,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00056585-01	C	PeopleReady Inc	$	49,999.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2022	CN-00070343	C	FoodFinder Inc	$	13,820.00	1/31/2022	6/30/2023	PCM - Software
2023	CN-00071176	N	Coral Sunset	$	66,900.00	7/21/2022	7/21/2023	PCM - Supplies and Services
2023	CN-00071894	N	Amphion Foundation Inc	$	-	7/22/2022	12/31/4000	PCM - Publishing
2023	CN-00072190	N	Fast Model Technologies LLC	$	75,000.00	7/21/2022	6/30/2025	PCM - Software
2023	CN-00072929	N	Harvard Business School Publishing Corporation	$	75,000.00	7/19/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073350	N	American College of Surgeons (ACS)	$	26,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2022	CN-00073492	N	Piatt County Government	$	166,141.30	1/1/2022	12/31/2022	PCM - Other
2023	CN-00073576	N	Amigot Corporation	$	89,600.00	8/1/2022	6/30/2023	PCM - Supplies and Services
2022	CN-00073607	N	Vermilion County	$	10,606.82	1/1/2022	12/31/2022	PCM - Other
2023	CN-00073619	N	On the Job Consulting Inc/Pixo	$	29,920.00	7/21/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073637	N	Datascope Corporation	$	29,421.58	8/1/2022	7/31/2023	PCM - Supplies and Services

2022	CN-00073662	N	Drake Narup & Mead PC	$ 250,001.00	6/28/2022	6/27/2023	PCM - Supplies and Services
2022	CN-00073664	N	Law Offices of Stephenson Acquisto & Colman Inc	$ 250,001.00	6/2/2022	6/1/2023	PCM - Supplies and Services
2023	CN-00073707	N	YMCA of the University of Illinois	$ 47,244.00	8/1/2022	6/30/2023	RealEstateLease
2023	CN-00073709	N	HealthLinx Inc	$ 150,000.00	7/21/2022	7/29/2022	PCM - Supplies and Services
2017	RS-00020986-07	C	University of Chicago	$ 390,000.00	9/1/2016	9/30/2022	Research
2018	RS-00023116-09	C	United States Department of Agriculture- Agricultural R	$ 3,419,742.56	9/15/2017	3/31/2023	Research
2017	RS-00023118-08	C	Georgia Tech Research Corporation	$ -	1/1/2017	6/30/2022	Research
2023	RS-00024163-11	C	Mississippi State Universtiy	$ 240,000.00	7/27/2022	11/30/2022	Research
2023	RS-00028176-08	C	Texas A&M Agrilife Research	$ 33,091.00	7/23/2022	11/30/2022	Research
2019	RS-00029031-05	C	University of California San Diego	$ -	10/1/2018	9/30/2023	Research
2020	RS-00035763-02	C	Georgia Tech Research Corporation	$ -	9/1/2019	8/30/2024	Research
2020	RS-00035901-04	C	Washington University in St Louis	$ -	8/12/2019	10/31/2021	Research
2020	RS-00036182-06	C	Pennsylvania State University	$ 63,578.00	12/1/2019	11/30/2022	Research
2020	RS-00036413-01	C	University of Texas Health Science Center at Houston	$ -	9/15/2019	8/31/2023	Research
2023	RS-00040171-02	C	East Carolina University	$ 32,515.00	7/1/2022	6/30/2023	Research
2023	RS-00040208-02	C	Michigan State University	$ 68,143.61	7/1/2022	6/30/2023	Research
2023	RS-00041262-03	C	University of Minnesota	$ 99,487.00	7/27/2022	11/30/2022	Research
2022	RS-00042484-01	C	Univeristy of California - Irvine	$ 28,827.00	5/1/2022	4/30/2023	Research
2022	RS-00042642-01	C	Vanderbilt University Medical Center	$ 15,793.00	5/1/2022	4/30/2023	Research
2022	RS-00042824-01	C	Cleveland Clinic Lerner Collge of Medicine - CWRU	$ 95,154.00	6/1/2022	5/31/2023	Research
2022	RS-00044294-01	C	Equal Hope	$ 136,463.00	4/1/2022	3/31/2023	Research
2022	RS-00044973-01	C	OSF Healthcare	$ -	3/31/2022	5/23/2025	Research
2022	RS-00047127	N	Cornell University	$ 32,940.00	5/16/2022	8/15/2023	Research
2023	CN-00021926-05	C	Gregory Place II LLC	$ 76,584.00	12/1/22	11/30/23	RealEstateLease
2018	CN-00031250	C	Carle Health Care Inc	$ 39,000.00	8/9/17	8/8/27	PCM - Supplies and Services
2022	CN-00037355-04	C	Kaltura Incorporated	$ 300,000.00	8/1/21	7/31/23	PCM - Software
2023	CN-00040374-01	C	Mitel Cloud Services	$ 8,666.00	7/26/22	1/24/24	PCM - Software
2023	CN-00040374-02	C	Mitel Cloud Services	$ 26,018.96	7/26/22	1/24/24	PCM - Software
2020	CN-00043339	C	Centrec Consulting Group LLC	$ 87,349.00	7/12/19	6/30/25	PCM - Other
2023	CN-00044114-01	C	Weatherby Locums Inc	$ 900,000.00	8/4/21	8/3/23	PCM - Supplies and Services
2023	CN-00045946	C	Optum 360 LLC	$ 25,000.00	8/1/22	11/7/22	PCM - Software
2021	CN-00049000	C	MJM Limited Partnership		7/1/20	6/30/23	RealEstateLease
2023	CN-00049487-01	C	Centro Inc/Basis Global Technologies Inc	$ 650,000.00	8/17/20	7/31/23	PCM - Software
2021	CN-00053337	C	Common Application Incorporated	$ 316,800.00	5/21/21	6/30/23	PCM - Software
2023	CN-00056494	N	Weatherproofing Technologies Inc	$ 1,408,204.00	7/27/22	4/30/25	PCM - Supplies and Services
2023	CN-00070233	N	Roche Diagnostics Corporation	$ 215,948.72	7/29/22	7/28/27	PCM - Supplies and Services
2023	CN-00070270	N	Six Deg Inc	$ 40,000.00	8/1/22	12/13/23	PCM - Software
2023	CN-00071477	C	DataMade LLC	$ 5,520.00	7/26/22	4/15/23	PCM - Supplies and Services
2023	CN-00072536	N	SPIIDEO AB	$ 23,370.00	8/1/22	7/31/25	PCM - Supplies and Services
2023	CN-00072544	N	Environmental Systems Research Institute Inc (ESRI)	$ 98,100.00	8/4/22	8/3/25	PCM - Software
2023	CN-00073128	N	Taylor Studios Inc	$ 123,878.00	7/26/22	4/30/23	PCM - Supplies and Services
2023	CN-00073158	N	Siemens Industry Inc	$ 3,250,000.00	7/28/22	6/30/27	PCM - Supplies and Services
2023	CN-00073310	C	CCC Holdings Incorporated/Chicago Commercial Construction	$ 3,434.55	7/26/22	6/15/24	CapitalChangeOrder
2023	CN-00073327	N	Stuard & Associates Incorporated	$ 210,815.00	7/1/22	6/30/27	PCM - Supplies and Services
2023	CN-00073348	N	Chartis Group LLC	$ 352,000.00	7/26/22	12/31/22	PCM - Supplies and Services
2023	CN-00073360	N	Niche.com Inc	$ 91,000.00	7/27/22	7/25/23	PCM - Software
2023	CN-00073362	N	GivePulse Inc	$ 69,900.00	8/1/22	7/31/23	PCM - Software
2023	CN-00073393	C	Joseph Construction Company	$ 22,275.02	7/26/22	9/3/25	CapitalChangeOrder
2023	CN-00073394	C	Joseph Construction Company	$ 4,358.91	7/26/22	9/3/25	CapitalChangeOrder
2023	CN-00073491	N	HelioCampus Inc	$ 375,000.00	7/29/22	7/28/27	PCM - Memberships

2023	CN-00073513	N	International Quality Contracting Inc	$ 1,155,167.00	7/27/22	1/28/25	CapitalPrograms
2023	CN-00073516	N	Rothon Research Limited	$ 30,000.00	7/27/22	8/31/23	PCM - Supplies and Services
2023	CN-00073519	N	Kroeschell Engineering Company Incorporated	$ 456,000.00	7/27/22	1/28/25	CapitalPrograms
2023	CN-00073521	N	Amber Mechanical Contractors Inc	$ 274,850.00	7/27/22	1/28/25	CapitalPrograms
2023	CN-00073523	N	Linear Electric Inc	$ 217,917.00	7/26/22	1/28/25	CapitalPrograms
2023	CN-00073582	C	Felmley-Dickerson Company	$ 1,931.29	7/14/22	8/3/22	CapitalChangeOrder
2023	CN-00073646	N	Ascend Learning Holdings LLC	$ 65,520.00	8/1/22	7/31/23	PCM - Supplies and Services
2023	CN-00073658	N	Hitachi Capital America Corp/Creekridge Capital	$ 31,806.00	7/26/22	7/31/27	PCM - Equipment
2023	CN-00073729	N	Global Brigades Inc	$ 49,000.00	7/28/22	7/30/27	PCM - Supplies and Services
2023	CN-00073733	N	Doyle & Associates	$ 422,200.00	7/21/22	9/24/25	CapitalPrograms
2023	CN-00073757	C	Williams Brothers Construction Inc TERMED per UI Vendor	$ 4,960.22	7/21/22	12/22/24	CapitalChangeOrder
2023	CN-00073763	C	Williams Brothers Construction Inc TERMED per UI Vendor	$ 5,634.30	7/21/22	12/22/24	CapitalChangeOrder
2023	CN-00073764	C	Williams Brothers Construction Inc TERMED per UI Vendor	$ 11,064.48	7/21/22	12/22/24	CapitalChangeOrder
2023	CN-00073766	N	Alcon Laboratories Inc/Alcon Vision LLC	$ 79,000.00	7/28/22	12/31/22	PCM - Equipment
2023	CN-00073842	N	Transpara EHLP LLC/Zebra Health Solutions	$ 8,000,000.00	7/29/22	6/30/23	PCM - Supplies and Services
2023	CN-00073843	N	Preventive Health Partners SC	$ 8,000,000.00	7/29/22	6/30/23	PCM - Supplies and Services
2023	CN-00073862	C	FH Paschen SN Nielsen & Associates LLC	$ 5,379.44	7/26/22	3/28/24	CapitalChangeOrder
2023	CN-00073868	C	Duce Construction Company	$ 3,623.01	7/26/22	6/1/24	CapitalChangeOrder
2023	CN-00073874	C	Grunloh Construction Inc	$ (7,018.76)	7/26/22	1/14/24	CapitalChangeOrder
2023	CN-00073875	N	Lindenwood University	$ 90,000.00	11/25/22	11/25/22	PCM - Athletic Event Agreements
2023	CN-00073876	N	Quincy University	$ 20,000.00	10/29/22	10/29/22	PCM - Athletic Event Agreements
2023	CN-00073892	N	Florida Atlantic University	$ 20,000.00	12/21/22	12/21/22	PCM - Athletic Event Agreements
2023	CN-00073893	N	Oakland University	$ 20,000.00	11/21/22	11/21/22	PCM - Athletic Event Agreements
2023	CN-00073906	N	RegistrationMax LLC	$ 61,875.00	7/29/22	5/31/23	PCM - Software
2023	CN-00073925	N	On the Job Consulting Inc/Pixo	$ 23,580.00	7/29/22	6/30/23	PCM - Supplies and Services
2023	CN-00073975	N	University of Evansville	$ 20,000.00	11/19/22	11/19/22	PCM - Athletic Event Agreements
2023	CN-00073977	N	Alcorn State University	$ 25,000.00	11/13/22	11/13/22	PCM - Athletic Event Agreements
2023	RS-00021200-08	C	Board of Regents of the University of Oklahoma	$ (102,383.00)	7/27/2022	9/30/2022	Research
2023	RS-00021380-10	C	MPC Corporation	$ -	8/4/2022	9/30/2022	Research
2018	RS-00024361-10	C	Colorado State University	$ 89,917.00	12/1/2017	11/30/2022	Research
2018	RS-00024856-09	C	University of Florida	$ 527,082.00	12/1/2017	11/30/2022	Research
2023	RS-00033008-06	C	University Corporation for Advanced Internet	$ 300,000.00	8/3/2022	9/30/2022	Research
2023	RS-00034053-07	C	Purdue University	$ 96,326.00	8/3/2022	12/31/2022	Research
2022	RS-00035250-04	C	Mayo Clinic	$ 289,755.00	6/1/2022	5/31/2023	Research
2021	RS-00038394-02	C	Indiana State University	$ -	8/16/2020	8/15/2022	Research
2023	RS-00038693-02	C	University of Tennessee	$ 80,291.00	7/1/2022	6/30/2023	Research
2023	RS-00038694-02	C	University at Buffalo	$ 57,566.00	7/1/2022	6/30/2023	Research
2023	RS-00038898-02	C	University of Utah	$ 65,183.00	7/1/2022	6/30/2023	Research
2022	RS-00039107-02	C	University of Massachusetts Lowell	$ -	6/1/2022	5/31/2023	Research
2023	RS-00039185-02	C	Purdue University	$ -	8/3/2022	8/31/2024	Research
2023	RS-00039209-02	C	University of Alaska Fairbanks	$ 80,506.00	8/15/2022	8/14/2023	Research
2022	RS-00039399-02	C	Wayne State University	$ 79,537.00	6/1/2022	5/31/2023	Research
2021	RS-00039553-02	C	Washington University	$ -	7/3/2020	7/2/2023	Research
2021	RS-00039554-02	C	Pennsylvania State University	$ -	7/3/2020	7/2/2023	Research
2023	RS-00039749-03	C	Scripps Research Institute	$ 115,313.00	8/4/2022	9/1/2023	Research
2022	RS-00040886-01	C	University of Oklahoma	$ 40,035.00	5/1/2022	4/30/2023	Research
2021	RS-00040952-02	C	Michigan State University	$ -	8/1/2020	7/31/2023	Research
2021	RS-00041092-02	C	Systemes Pavemetrics	$ 64,388.00	10/1/2020	3/31/2024	Research
2023	RS-00042275-01	C	University of Nebraska - Lincoln	$ 50,000.00	7/1/2022	6/30/2024	Research

2023	RS-00042328-01	C	Morgridge Institute for Research	$ 51,823.00	7/1/2022	6/30/2024	Research
2022	RS-00043839-01	C	University of Chicago	$ 18,000.00	5/1/2022	4/30/2023	Research
2023	RS-00043896-01	C	University of Wisconsin-Madison	$ -	8/3/2022	7/31/2023	Research
2023	RS-00043897-02	C	University of Wisconsin - Madison	$ -	8/3/2022	2/28/2023	Research
2022	RS-00044094-01	C	The Children's Hospital Corporation	$ -	7/15/2021	7/14/2023	Research
2022	RS-00045491-01	C	University of Chicago	$ 136,404.00	4/1/2022	3/31/2023	Research
2023	RS-00045623-01	C	The Research Foundation for State University New York	$ 237,097.07	8/3/2022	5/1/2023	Research
2022	RS-00047199	N	Georgia Tech Research Corporation	$ 58,044.00	5/1/2022	4/30/2023	Research
2022	RS-00047200	N	Northwestern University	$ 43,360.00	5/15/2022	4/30/2023	Research
2023	RS-00047202	N	University of Arizona	$ 81,056.00	7/1/2022	3/31/2023	Research
2022	RS-00047204	N	Metopio Inc	$ 126,579.00	12/29/2021	5/31/2022	Research
2022	RS-00047222	N	University of Chicago	$ 133,000.00	5/1/2022	6/20/2023	Research
2022	RS-00047223	N	University of Chicago	$ 150,000.00	5/1/2022	6/30/2023	Research
2022	RS-00047242	N	Moses H Cone Memorial Hospital	$ 40,000.00	11/16/2021	8/31/2022	Research
2022	CN-00003942-03	C	City of Champaign	$ 522,000.00	7/1/2021	6/30/2025	PCM - Supplies and Services
2021	CN-00007552-04	C	Village of Mahomet	$ 35,000.00	8/16/2020	8/15/2023	PCM - Supplies and Services
2023	CN-00021446-06	C	EBSCO Industries Inc	$ -	8/5/2022	6/30/2025	PCM - Other
2017	CN-00032051-03	C	University of Illinois Foundation	$ -	1/1/2017	12/31/2026	RealEstateLease
2023	CN-00034092	C	Inmar Rx Solutions Inc	$ 36,400.00	8/4/2022	12/31/2023	PCM - Supplies and Services
2023	CN-00042125-01	C	EBSCO Industries Inc	$ -	8/5/2022	6/30/2023	PCM - Other
2023	CN-00048846	C	Institute for Genomic Biology - GRE UIRP Owner, LLC (	$ 42,858.21	8/15/2022	8/14/2023	RealEstateLease
2023	CN-00048847	C	Institute for Genomic Biology - GRE UIRP Owner, LLC (	$ 71,293.89	8/15/2022	8/14/2023	RealEstateLease
2023	CN-00050054-01	C	OSF Healthcare System	$ 133,956.00	8/4/2022	9/30/2022	PCM - Supplies and Services
2023	CN-00071698	N	Envision Community Services	$ 88,000.00	8/4/2022	2/28/2023	PCM - Supplies and Services
2023	CN-00072012	N	RedSail Technologies LLC	$ 30,000.00	8/9/2022	6/30/2022	PCM - Software
2023	CN-00072223	N	Championship Analytics Inc	$ 20,000.00	8/4/2022	8/3/2023	PCM - Supplies and Services
2023	CN-00072274	N	Cornerstone OnDemand Inc	$ 1,499,850.00	8/4/2022	6/30/2027	PCM - Supplies and Services
2023	CN-00072438	N	Regents of the University of California San Francisco	$ 122,410.55	8/2/2022	8/1/2023	PCM - Sponsorship Agreements
2023	CN-00072679	C	Pitney Bowes Incorporated	$ 76,095.00	7/28/2022	7/27/2025	PCM - Supplies and Services
2023	CN-00072822	N	Sonocent LLC	$ 63,450.00	8/4/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00072878	N	Hanover Research Council LLC	$ 587,500.00	8/8/2022	7/31/2027	PCM - Supplies and Services
2023	CN-00072895	C	Robe Incorporated	$ 2,703.75	8/8/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073728	N	Hannah McDowell	$ 39,000.00	8/8/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00073732	C	Accel Construction Services Group LLC	$ 1,886.20	8/8/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073745	N	Cultural Intelligence Center LLC	$ 53,125.00	8/1/2022	7/31/2023	PCM - Software
2023	CN-00073803	N	Ambassador Talent Agents Inc	$ 75,000.00	8/28/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073810	N	United States Dept of Interior/USGS	$ 24,680.00	10/1/2022	9/30/2024	PCM - Supplies and Services
2023	CN-00073863	C	International Quality Contracting Inc	$ (740.89)	8/8/2022	6/20/2023	CapitalChangeOrder
2023	CN-00073866	N	Footage Firm Inc/Storyblocks	$ 82,760.00	8/4/2022	8/4/2025	PCM - Supplies and Services
2023	CN-00073870	C	Joseph Construction Company	$ 6,986.25	8/8/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073871	C	Joseph Construction Company	$ 2,772.31	8/8/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073878	N	Sojern Inc	$ 30,000.00	8/2/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073879	C	Grunloh Construction Inc	$ 63,729.35	7/26/2022	10/11/2023	CapitalPrograms
2023	CN-00073896	N	Institute for Therapy through the Arts	$ 32,200.00	8/2/2022	7/30/2023	PCM - Supplies and Services
2023	CN-00073914	N	International Quality Contracting Inc	$ 434,000.00	8/8/2022	11/1/2023	CapitalPrograms
2023	CN-00073922	C	A & R Mechanical Contractors Inc	$ 4,405.12	7/28/2022	8/31/2024	CapitalChangeOrder
2023	CN-00073928	N	Cruce Aviation LLC	$ 60,000.00	8/8/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073933	C	Mid Illinois Mechanical, Inc	$ 13,442.68	7/28/2022	6/15/2023	CapitalChangeOrder
2023	CN-00073936	C	Williams Brothers Construction Inc TERMED per UI Ven	$ 8,221.95	7/28/2022	8/31/2024	CapitalChangeOrder
2023	CN-00073983	N	Champaign County	$ 50,000.00	8/1/2022	7/31/2023	PCM - Supplies and Services
2023	CN-00074001	C	Reliable Plumbing and Heating Company	$ (22,800.00)	8/2/2022	8/31/2024	CapitalChangeOrder
2022	CN-00074012	C	AGAE Contractors Incorporated	$ 4,869.53	8/2/2022	2/8/2024	CapitalChangeOrder

2023	CN-00074017	C	AGAE Contractors Incorporated	$	3,516.11	8/2/2022	2/8/2024	CapitalChangeOrder
2023	CN-00074039	C	AGAE Contractors Incorporated	$	1,843.86	8/3/2022	2/8/2024	CapitalChangeOrder
2023	CN-00074048	C	AGAE Contractors Incorporated	$	3,136.38	8/3/2022	2/8/2024	CapitalChangeOrder
2023	CN-00074061	N	Loyola University of Chicago	$	83,584.00	8/1/2022	5/31/2023	PCM - Supplies and Services
2023	CN-00074068	N	Illinois State Police	$	35,090.00	8/27/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074071	N	Gary S Smith	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074079	C	CCC Holdings Incorporated/Chicago Commercial Constr	$	41,021.58	8/4/2022	4/18/2024	CapitalChangeOrder
2023	CN-00074086	C	Commercial Electric Incorporated	$	2,429.64	8/4/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074089	N	Lab Management Services Inc	$	50,250.00	8/5/2022	8/31/2022	PCM - Supplies and Services
2023	CN-00074094	C	Commercial Electric Incorporated	$	1,099.15	8/4/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074108	C	Commercial Electric Incorporated	$	973.45	8/4/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074124	C	Commercial Electric Incorporated	$	18,062.41	8/5/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074148	C	Commercial Electric Incorporated	$	3,940.00	8/5/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074151	C	Commercial Electric Incorporated	$	8,258.42	8/5/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074176	N	Susan Blumberg-Kason	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074180	N	Patrick Richard Ferrucci	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074181	N	James M McLachlan	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074188	N	GlobalData Publications Inc	$	92,727.00	8/25/2022	8/24/2025	PCM - Supplies and Services
2014	RS-00008467-11	C	Mississippi State University	$	(68,000.00)	11/4/13	10/31/22	Research
2018	RS-00023437-06	C	University of North Carolina - Greensboro	$	-	9/1/17	8/31/23	Research
2018	RS-00023661-10	C	University of Southern Californaia	$	31,645.00	9/14/17	9/13/22	Research
2018	RS-00023986-04	C	Lancaster University	$	373,257.00	11/1/17	3/31/23	Research
2023	RS-00040956-02	C	Gerogetown University	$	2,556.00	8/10/22	11/30/22	Research
2023	RS-00041228-02	C	Mayo Clinic	$	3,320.00	8/10/22	11/30/22	Research
2022	RS-00043252-01	C	Baylor College of Medicine	$	46,999.00	5/1/22	4/30/23	Research
2022	RS-00043753-01	C	Brown University	$	41,209.00	6/1/22	5/31/23	Research
2022	RS-00044136-01	C	Massachusetts Institute of Technology	$	-	11/1/21	8/31/23	Research
2022	RS-00047268	N	Board of Trustees of Southern Illinois University	$	29,999.00	9/1/22	8/31/23	Research
2023	RS-00047271	N	Board of Trustees of Southern Illinois University Edward	$	30,000.00	7/1/22	6/30/23	Research
2023	RS-00047273	N	Board of Trustees of Southern Illinois University	$	29,939.00	9/1/22	8/31/23	Research
2023	RS-00047275	N	Board of Trustees of Southern Illinois University Edward	$	29,981.00	8/1/22	7/31/23	Research
2022	RS-00047285	N	Regents of the University of Minnesota	$	149,961.00	1/1/22	12/31/24	Research
2022	RS-00047287	N	Board of Trustees of Community College District No. 50	$	60,000.00	6/1/22	8/30/23	Research
2022	RS-00047291	N	Carnegie Mellon University	$	113,684.00	5/1/22	6/30/23	Research
2023	CN-00004844-11	C	OSF Healthcare System	$	-	8/12/2022	4/15/2023	PCM - Software
2023	CN-00013239-07	C	Parkland College Police Department	$	15,000.00	8/16/2014	8/15/2023	PCM - Supplies and Services
2023	CN-00030712-03	C	Agiliti Health Incorporated	$	2,250,000.00	8/10/2022	1/31/2027	PCM - Other
2022	CN-00034747-02	C	Steris Corporation	$	180,000.00	5/11/2022	2/20/2023	PCM - Healthcare Agreement
2022	CN-00035587-03	C	Edvance Software Inc	$	4,351.00	9/9/2021	9/8/2023	PCM - Software
2023	CN-00037386-03	C	ConvergeOne Inc	$	8,985.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00046480-01	C	Elsevier Incorporated	$	-	8/12/2022	11/9/2024	PCM - Supplies and Services
2023	CN-00049142-01	C	Brightly Software, Inc	$	16,686.86	7/1/2022	6/30/2023	PCM - Software
2023	CN-00049302-01	C	StreamGuys Inc	$	1,300.00	8/10/2022	7/30/2023	PCM - Software
2023	CN-00051021	C	MICROTRACE LLC	$	18,000.00	8/10/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00051554-01	C	Southern Illinois University Carbondale (SIU)	$	45,000.00	7/1/2022	6/30/2023	PCM - Supplies and Services
2022	CN-00054258	C	Linde Gas & Equipment Inc	$	500,000.00	7/12/2021	6/30/2023	PCM - Other
2023	CN-00072298	N	Illinois Institute of Technology	$	129,000.00	8/12/2022	6/30/2025	PCM - Training and Course Development
2023	CN-00072445	N	Oncology Hematology Associates of Center Illinois PC	$	37,908.05	8/9/2022	4/30/2023	PCM - Supplies and Services
2022	CN-00072495	N	Thermo Fisher Financial Services Inc	$	250,468.80	6/1/2022	5/31/2027	PCM - Equipment
2023	CN-00073194	N	Patmar Janitorial Services LLC	$	29,640.00	8/15/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073346	N	University of Southern California	$	24,000.00	8/9/2022	6/30/2024	PCM - Supplies and Services
2023	CN-00073370	N	Metals Treatment Technologies LLC	$	48,100.00	8/9/2022	10/1/2022	PCM - Supplies and Services

2023	CN-00073583	N	Barcom Electronic Inc/Barcom Security	$	21,276.00	8/12/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00073791	N	Deux Solutions LLC	$	93,750.00	8/11/2022	8/8/2023	PCM - Supplies and Services
2023	CN-00074080	N	Eric Arnesen	$	-	8/3/2022	12/31/4000	PCM - Publishing
2023	CN-00074177	N	Steven L Peck	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074178	N	Samuel D Brunson	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074179	N	Raymond John McKoski	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074182	N	Felix Jean-Louis III	$	-	8/9/2022	12/31/4000	PCM - Publishing
2023	CN-00074266	N	AppsIntelligent LLC	$	72,800.00	8/14/2022	12/31/2022	PCM - Supplies and Services
2023	RS-00018574-10	C	Leland Stanford Junior University	$	543,207.00	8/11/2022	7/31/2025	Research
2017	RS-00020983-09	C	Cornell University	$	(429,001.00)	9/1/2016	9/30/2022	Research
2017	RS-00021198-08	C	Purdue University	$	-	9/1/2016	12/31/2022	Research
2023	RS-00023423-03	C	United States Geological Survey - United States Departr	$	-	8/17/2022	12/31/2022	Research
2018	RS-00023967-05	C	Regents of the University of California	$	-	9/1/2017	8/31/2023	Research
2018	RS-00024144-13	C	HudsonAlpha Institute for Biotechnology	$	693,807.00	12/1/2017	11/30/2022	Research
2018	RS-00024247-14	C	Trustees of Princeton University	$	280,435.00	12/1/2017	11/30/2022	Research
2019	RS-00026052-09	C	Regents of the University of California	$	287,245.00	8/16/2018	9/13/2022	Research
2022	RS-00033218-04	C	University of Missouri	$	-	6/24/2022	6/24/2022	Research
2022	RS-00033791-03	C	John Hopkins University	$	320,153.00	4/1/2022	3/31/2023	Research
2020	RS-00034744-02	C	University of Chicago	$	2,306,004.00	8/1/2019	7/31/2024	Research
2020	RS-00035085-05	C	Yale University	$	71,170.00	7/15/2019	7/14/2023	Research
2022	RS-00035984-03	C	Brigham and Women's Hospital Inc	$	16,065.00	6/1/2022	5/31/2023	Research
2022	RS-00036824-02	C	Kaiser Foundation Hospitals	$	29,662.00	6/1/2022	5/31/2023	Research
2020	RS-00036855-02	C	Chancellor Masters and Scholars of the University of Ca	$	71,429.00	9/1/2019	3/31/2023	Research
2022	RS-00037275-02	C	Cincinnati Children's Hospital Medical Center	$	30,000.00	9/1/2021	8/31/2022	Research
2023	RS-00039131-06	C	National Opinion Research Center - NORC	$	25,000.00	8/17/2022	9/29/2022	Research
2021	RS-00039539-03	C	North Carolina Agricultural & Technical State University	$	9,517.00	7/1/2020	6/30/2023	Research
2023	RS-00039718-02	C	University of Colorado	$	27,429.00	9/1/2022	8/31/2025	Research
2021	RS-00039990-02	C	Swisscontact	$	35,000.00	12/1/2020	6/30/2023	Research
2021	RS-00040630-03	C	Michigan State University	$	245,000.00	7/1/2020	6/30/2023	Research
2023	RS-00040702-02	C	Northwestern University	$	75,448.00	7/1/2022	6/30/2023	Research
2022	RS-00041231-02	C	University of California - San Diego	$	21,302.00	4/1/2022	3/31/2023	Research
2021	RS-00042546-02	C	Center for Neighborhood Technology	$	-	8/16/2020	8/15/2022	Research
2023	RS-00043086-02	C	University of Utah	$	112,386.00	8/17/2022	10/31/2022	Research
2023	RS-00043198-01	C	University of Minnesota	$	311,020.00	7/15/2022	7/14/2023	Research
2023	RS-00043624-01	C	Multiplier	$	-	9/1/2022	8/31/2023	Research
2023	RS-00043750-02	C	Rensselaer Polytechnic Institute	$	91,164.00	8/16/2022	10/31/2022	Research
2023	RS-00044010-01	C	Board Supervisors of Louisiana State University and A a	$	57,128.00	9/8/2022	9/7/2023	Research
2022	RS-00044947-01	C	Claremont Graduate University	$	-	11/1/2021	7/31/2022	Research
2023	RS-00047365	N	Purdue University	$	25,000.00	8/15/2022	8/17/2023	Research
2022	RS-00047366	N	Illinois Department of Transportation	$	27,000.00	5/16/2022	2/15/2023	Research
2022	RS-00047415	N	Northwestern University	$	166,107.00	9/1/2021	6/30/2022	Research
2022	RS-00047418	N	Washington University	$	28,344.00	1/1/2022	12/31/2022	Research
2022	RS-00047419	N	University of Arkansas	$	44,731.00	5/1/2022	4/30/2023	Research
2022	RS-00047451	N	Chicago Birthworks Collective LLC	$	50,000.00	3/15/2022	12/31/2027	Research
2023	CN-00032823-04	C	PhotoShelter Inc	$	5,563.95	8/25/2022	8/24/2023	PCM - Software
2023	CN-00037157-02	C	Chicago Transit Authority	$	8,000,000.00	7/19/2022	9/20/2023	PCM - Supplies and Services
2022	CN-00070000	C	VisionOne Inc/Accesso	$	-	11/5/2021	6/30/2025	PCM - Supplies and Services
2023	CN-00072933	N	Reifsteck Reid & Company Architects	$	1,122,789.00	8/19/2022	8/12/2026	Capital - Contracts
2023	CN-00073136	N	Assessment Technologies Institute LLC TERMED Use @(	$	81,700.00	8/16/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073311	C	TeamDynamix Solutions LLC	$	45,500.00	8/16/2022	2/28/2023	PCM - Supplies and Services
2023	CN-00073366	N	Association of American Medical Colleges	$	23,500.00	8/16/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073543	N	Indiana University	$	35,100.00	8/19/2022	6/30/2024	PCM - Software

2023	CN-00073660	N	CDW LLC	$ 24,600.00	8/16/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00073730	N	Trackman Inc	$ 125,311.00	8/17/2022	7/31/2023	PCM - Supplies and Services
2023	CN-00073855	C	International Quality Contracting Inc	$ 2,409.63	8/16/2022	9/17/2023	CapitalChangeOrder
2023	CN-00073856	C	International Quality Contracting Inc	$ 22,886.00	8/16/2022	9/17/2023	CapitalChangeOrder
2023	CN-00073890	C	AGAE Contractors Incorporated	$ 858.50	8/16/2022	7/21/2026	CapitalChangeOrder
2023	CN-00073904	C	Robe Incorporated	$ 1,590.33	8/16/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073962	C	Robe Incorporated	$ 3,288.84	8/16/2022	9/3/2025	CapitalChangeOrder
2023	CN-00073966	C	Turner Construction Company	$ -	8/8/2022	12/31/2023	CapitalAmendment
2023	CN-00073995	C	AGAE Contractors Incorporated	$ (790.00)	8/16/2022	2/13/2025	CapitalChangeOrder
2023	CN-00073998	C	AGAE Contractors Incorporated	$ 3,866.97	8/16/2022	7/21/2026	CapitalChangeOrder
2023	CN-00073999	C	AGAE Contractors Incorporated	$ 1,404.51	8/16/2022	7/21/2026	CapitalChangeOrder
2023	CN-00074090	C	Accel Construction Services Group LLC	$ 53,697.53	8/16/2022	9/3/2025	CapitalChangeOrder
2023	CN-00074149	N	College Board	$ 11,200.00	9/1/2022	8/31/2023	PCM - Training and Course Development
2023	CN-00074216	N	FH Paschen SN Nielsen & Associates LLC	$ 12,000,000.00	8/10/2022	6/30/2025	CapitalPrograms
2023	CN-00074231	N	Olympic Construction Company LLC	$ 12,000,000.00	8/10/2022	6/30/2025	CapitalPrograms
2023	CN-00074240	N	Old Veteran Construction Inc	$ 12,000,000.00	8/10/2022	6/30/2025	CapitalPrograms
2023	CN-00074256	N	Bailey Edward Design Inc	$ 2,542,269.00	8/11/2022	5/1/2026	CapitalPrograms
2023	CN-00074276	N	ExamSoft Worldwide Incorporated	$ 102,000.00	9/1/2022	8/31/2025	PCM - Supplies and Services
2023	CN-00074293	N	Isaacson Miller Incorporated	$ 280,001.48	8/17/2022	8/31/2023	PCM - Supplies and Services
2023	CN-00074298	N	Richard Harrison Bailey Inc	$ 20,000.00	8/17/2022	8/31/2023	PCM - Supplies and Services
2023	CN-00074357	N	Jacob Vaughn Johnson	$ -	8/19/2022	12/31/4000	PCM - Publishing
2023	CN-00074364	N	Steven Baldwin Associates LLC	$ 54,000.00	8/17/2022	7/31/2023	PCM - Supplies and Services
2023	CN-00074377	N	Wendy Eugenia Gamber	$ -	8/18/2022	12/31/4000	PCM - Publishing
2023	CN-00074378	N	David M Emmons	$ -	8/18/2022	12/31/4000	PCM - Publishing
2023	CN-00074379	N	William Leake Andrews	$ -	8/18/2022	12/31/4000	PCM - Publishing
2014	RS-00007439-14	C	Mississippi State University	$ -	11/4/2013	8/15/2022	Research
2018	RS-00023478-05	C	Carleton University	$ -	10/1/2017	12/31/2022	Research
2018	RS-00024002-04	C	Regents of the University of California Berkeley	$ 122,591.00	11/1/2017	3/31/2023	Research
2023	RS-00024003-04	C	Australian National University	$ 411,508.00	8/25/2022	3/31/2023	Research
2018	RS-00024162-10	C	West Virginia University Research Corporation	$ 188,564.00	12/1/2017	11/30/2022	Research
2018	RS-00024256-12	C	Iowa State University of Science and Technology	$ 868,857.00	12/1/2017	11/30/2022	Research
2023	RS-00027893-04	C	University of Wisconsin System	$ 17,024.00	7/1/2022	6/30/2023	Research
2023	RS-00027910-05	C	Regents of the Unviersity of California - San Francisco	$ 59,803.00	8/26/2022	8/31/2022	Research
2023	RS-00034656-03	C	East Carolina University	$ 162,834.00	7/1/2022	6/30/2023	Research
2022	RS-00035242-03	C	University of Texas Health Science Center at Houston	$ 70,421.00	4/1/2022	3/31/2023	Research
2022	RS-00035648-05	C	Karthik Consulting LLC	$ -	8/25/2022	12/31/2022	Research
2023	RS-00036033-02	C	Rush University Medical Center	$ 825,000.00	7/1/2022	6/30/2023	Research
2023	RS-00036821-03	C	Washington University in St. Louis	$ 110,000.00	7/1/2022	6/30/2023	Research
2020	RS-00037633-03	C	Wisconsin Center for Education Products and Services -	$ 1,600.00	5/1/2020	4/30/2023	Research
2023	RS-00039488-04	C	University of Chicago	$ 32,000.00	8/22/2022	4/9/2023	Research
2023	RS-00039640-04	C	Texas A&M transportation Institute	$ -	8/22/2021	12/31/2022	Research
2023	RS-00040173-05	C	Leland Stanford Junior University	$ 330,000.00	8/24/2022	6/30/2023	Research
2021	RS-00042339-03	C	University of Arkansas - Fayetteville	$ -	2/1/2021	1/29/2023	Research
2021	RS-00043152-03	C	PRVN Consultants Incorporated	$ 14,565.00	5/1/2021	7/31/2022	Research
2023	RS-00043197-01	C	Loyola University Chicago	$ 36,000.00	7/1/2022	6/30/2023	Research
2023	RS-00043590-01	C	Georgia Tech Research Corporation	$ 14,887.00	8/1/2022	7/31/2023	Research
2023	RS-00043716-01	C	Trustees of Columbia University in the City of New York	$ 134,934.00	8/26/2022	8/14/2023	Research
2023	RS-00043987-01	C	Regents of the University of Michigan - Dearborn	$ -	8/25/2022	6/30/2023	Research
2023	RS-00044741-01	C	University of Washington	$ 18,924.00	8/15/2021	8/14/2023	Research
2022	RS-00047474	N	Northwestern University	$ 97,301.00	8/1/2021	7/31/2022	Research
2021	RS-00047514	N	University of Newcastle	$ 133,626.00	5/19/2021	4/30/2022	Research
2022	RS-00047541	N	McGuire Research Institute	$ 82,500.00	5/1/2022	4/30/2025	Research

2023	RS-00047551	N	University of South Florida	$ 158,075.00	8/1/2022	5/31/2023	Research
2023	RS-00047552	N	North Carolina State University	$ 212,811.00	8/15/2022	7/31/2023	Research
2023	RS-00047554	N	University of California Santa Cruz	$ 70,871.00	7/1/2022	4/30/2023	Research
2023	CN-00007505-07	C	Village of Rantoul	15000	8/26/2013	8/25/2023	PCM - Supplies and Services
2023	CN-00007554-08	C	City of Urbana	25000	8/16/2021	8/15/2023	PCM - Supplies and Services
2023	CN-00032024	C	Hays Douglas LLC	47831.52	1/1/2023	12/31/2027	Real Estate - Lease
2023	CN-00043941-02	C	CHG Companies Incorporated/CompHealth	900000	1/9/2022	1/8/2024	PCM - Supplies and Services
2022	CN-00044985-02	C	LocumTenens.com LLC	900000	10/30/2021	10/29/2023	PCM - Supplies and Services
2023	CN-00045709	C	Athena Parent Inc	5698.63	12/1/2019	11/21/2024	PCM - Software
2023	CN-00045806-02	C	EBSCO Industries Inc	0	8/29/2022	6/30/2023	PCM - Other
2023	CN-00046483-02	C	New Lincoln Square LLC	21600	1/1/2023	12/31/2023	Real Estate - Lease
2022	CN-00052322	C	Champaign-Urbana Mass Transit District	0	7/1/2021	6/30/2024	PCM - Supplies and Services
2023	CN-00052379	C	Instructure Incorporated	0	4/9/2021	6/30/2024	PCM - Software
2023	CN-00052745	C	Elsevier BV	2894.96	5/17/2021	6/6/2026	PCM - Memberships
2021	CN-00055237	C	Meltwater News US Incorporated	14000	9/1/2021	8/31/2023	PCM - Memberships
2022	CN-00056659	N	Taskstream Holdings LLC/Watermark Insights LLC	46442.24	6/1/2022	5/31/2027	PCM - Other
2023	CN-00070686	N	Cidi Labs LLC	76118	8/25/2022	6/30/2024	PCM - Supplies and Services
2023	CN-00071321	N	Claim Services Inc	60000	8/26/2022	6/30/2024	PCM - Supplies and Services
2023	CN-00071589	N	Medline Industries Inc DO NOT USE	200000	3/22/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00071744	N	Research Corporation of the University of Hawaii	850000	8/26/2022	6/30/2027	PCM - Affiliation Agreements
2023	CN-00072639	N	Samuel J Parler	0	8/26/2022	12/31/4000	PCM - Publishing
2023	CN-00072866	N	Exclamation Graphics Inc/Exclamation Labs	68880	8/23/2022	5/31/2023	PCM - Supplies and Services
2023	CN-00073055	N	Bschool Travel LLC	0	7/6/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00073092	N	Norma J Miller DBA White Coat Captioning LLC	40000	8/23/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073178	N	RELX Inc	115917.68	8/23/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00073193	N	Windstream Holdings Inc	55142.28	8/23/2022	8/22/2025	PCM - Supplies and Services
2023	CN-00073466	N	Sentact LLC	29760	9/1/2022	8/31/2023	PCM - Supplies and Services
2023	CN-00073908	N	RealRecruit LLC	81000	8/23/2022	6/30/2025	PCM - Supplies and Services
2023	CN-00073940	N	Witt/Kieffer Inc	87100	7/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074003	C	Robe Incorporated	79166.69	8/25/2022	9/3/2025	Capital - Change Orders
2023	CN-00074072	N	Thomas Hanlon DBA Thomas Hanlon Communications	20000	8/25/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074146	N	Abbott Rapid Diagnostics Informatics Inc	180189.79	8/26/2022	2/28/2026	PCM - Software
2023	CN-00074153	N	Don Moyer Boys & Girls Club	0	7/1/2022	6/30/2023	PCM - Sponsorship Agreements
2023	CN-00074163	N	United Healthcare Insurance Company	999999	8/20/2022	8/20/2023	PCM - Healthcare Agreement
2023	CN-00074194	N	Jason Jeremy Pariso	48000	8/24/2022	9/23/2022	PCM - Supplies and Services
2023	CN-00074199	N	Matthew Starr	105750	10/1/2022	9/30/2023	PCM - Supplies and Services
2023	CN-00074211	N	Sebastian Varela Quintela	95800	8/26/2022	7/31/2023	PCM - Supplies and Services
2023	CN-00074222	N	HMHC Community Development & Outreach	20000	8/27/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00074292	N	Infinity High Purity Systems	70440	8/24/2022	8/22/2023	PCM - Supplies and Services
2023	CN-00074332	C	Joseph Construction Company	6622.56	8/25/2022	9/3/2025	Capital - Change Orders
2023	CN-00074334	C	Accel Construction Services Group LLC	12830.73	8/25/2022	9/3/2025	Capital - Change Orders
2023	CN-00074337	C	Accel Construction Services Group LLC	48230.68	8/25/2022	9/3/2025	Capital - Change Orders
2023	CN-00074338	N	Grant Central LLC	20000	8/24/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074347	N	Mint Talent Group LLC	20000	8/29/2022	9/10/2022	PCM - Events
2023	CN-00074362	N	Northeastern University	60000	12/18/2022	12/18/2022	PCM - Athletic Event Agreements
2023	CN-00074384	C	Commercial Electric Incorporated	10703	8/18/2022	8/31/2024	Capital - Change Orders
2023	CN-00074386	N	Bryce McKey DBA Destination Basketball LLC	35000	8/23/2022	11/26/2022	PCM - Athletic Event Agreements
2023	CN-00074388	C	Reliable Plumbing and Heating Company	1357	8/18/2022	8/31/2024	Capital - Change Orders
2023	CN-00074408	N	James A Borchert	0	8/26/2022	12/31/4000	PCM - Publishing
2023	CN-00074448	N	AnneMarie Mingo	0	8/26/2022	12/31/4000	PCM - Publishing
2023	CN-00074478	N	Gordon Innovative Health Enterprises LLC/Hernandez H	25000	8/29/2022	2/28/2023	PCM - Supplies and Services
2023	CN-00074498	C	Duce Construction Company	2864	8/23/2022	8/19/2024	Capital - Change Orders

2023	CN-00074534	N	City of Champaign	20000	8/26/2022	8/15/2023	PCM - Supplies and Services
2023	CN-00074548	C	Commercial Electric Incorporated	2484.82	8/25/2022	8/31/2024	Capital - Change Orders
2023	CN-00074628	N	Young Men's Christian Association	25000	7/1/2022	6/30/2023	PCM - Sponsorship Agreements
2023	RS-00021531-10	C	University of Texas at Austin	$ 12,219.00	8/29/2022	9/30/2022	Research
2023	RS-00024089-12	C	University of Nebraska - Lincoln	$ 469,018.00	8/31/2022	11/30/2022	Research
2023	RS-00024250-11	C	Regents of the University of Idaho	$ 76,835.00	8/29/2022	11/30/2022	Research
2022	RS-00026044-04	C	Trustees of Dartmouth College	$ 62,868.00	5/1/2022	4/30/2023	Research
2022	RS-00026298-05	C	Trustees of Indiana University	$ 69,180.00	5/1/2022	4/20/2023	Research
2023	RS-00034422-05	C	Leland Stanford Junior University	$ 81,000.00	10/1/2022	5/31/2024	Research
2023	RS-00035373-04	C	University of Southern California	$ -	8/30/2022	2/28/2023	Research
2023	RS-00035373-05	C	University of Southern California	$ -	8/30/2022	2/28/2023	Research
2023	RS-00035376-05	C	Northwestern University	$ 18,000.00	10/1/2022	5/31/2024	Research
2020	RS-00035969-05	C	Arizona State University	$ -	8/16/2019	2/15/2023	Research
2020	RS-00036018-08	C	Iowa State University of Science and Technology	$ 177,350.00	12/1/2019	11/30/2022	Research
2023	RS-00039540-02	C	Texas A&M University	$ -	8/31/2022	2/28/2023	Research
2021	RS-00040321-02	C	2Wav Inc	$ -	7/1/2020	6/30/2023	Research
2021	RS-00040795-02	C	Ryerson University	$ 186,691.00	8/1/2020	7/31/2023	Research
2023	RS-00041552-02	C	University of Southern California	$ 17,823.00	10/1/2022	5/31/2024	Research
2022	RS-00042643-01	C	Illinois Institute of Technology	$ 42,356.00	8/1/2021	6/30/2023	Research
2021	RS-00042671-01	C	Dimension Inx, LLC	$ 51,393.00	5/3/2021	4/30/2023	Research
2023	RS-00043213-01	C	Indiana University	$ 79,250.00	9/15/2022	9/14/2023	Research
2023	RS-00043238-02	C	University of Southern California	$ 110,040.00	8/29/2022	10/31/2022	Research
2023	RS-00043375-01	C	Boys Town National Research Hospital	$ 93,457.00	7/1/2022	6/30/2023	Research
2022	RS-00043562-01	C	Southern Illinois University Carbondale	$ 87,500.00	9/21/2021	9/20/2023	Research
2023	RS-00045442-01	C	Southwest Research Institute	$ -	8/29/2022	3/31/2023	Research
2022	RS-00047567	N	Northwestern University	$ 44,800.00	6/8/2022	4/30/2023	Research
2022	RS-00047569	N	University of Pennsylvania	$ 136,535.00	8/1/2021	6/30/2022	Research
2023	RS-00047570	N	Emory University	$ 6,484.00	9/1/2022	7/31/2023	Research
2022	RS-00047571	N	University of Chicago	$ 834,621.00	5/1/2022	4/30/2023	Research
2022	RS-00047572	N	University of Chicago	$ 30,858.00	5/14/2022	2/28/2023	Research
2023	RS-00047582	N	Save the Children Federation Incorporated	$ 106,063.00	8/1/2022	5/31/2023	Research
2024	CN-00039316	C	Carle Foundation	$ 320,320.00	1/1/2023	12/31/2027	RealEstateLease
2023	CN-00043289	C	Chicago Lighthouse for People Who Are Blind & Visually	$ 29,500,000.00	9/1/2022	8/31/2025	PCM - Healthcare Agreement
2023	CN-00072466	C	Lawndale Christian Development Corporation	$ 92,170.80	8/15/2022	8/14/2025	RealEstateLease
2023	CN-00072572	N	AT&T Corporation	$ 43,200.00	8/30/2022	8/23/2025	PCM - Supplies and Services
2023	CN-00072647	N	SkyTEM Canada Inc	$ 384,005.00	11/1/2022	10/31/2023	PCM - Supplies and Services
2023	CN-00073363	N	Novaspect Inc	$ 1,800,000.00	8/31/2022	6/30/2024	PCM - Supplies and Services
2023	CN-00073419	C	HNTB Holdings Ltd/HNTB Corporation/HNTB Illinois Inc	$ (213,500.00)	7/6/2022	12/31/2022	Capital - Amendments
2023	CN-00073769	N	Republic Services Incorporated	$ 5,220,436.08	8/30/2022	6/30/2027	PCM - Supplies and Services
2023	CN-00074242	N	Pacific Construction Services LLC	$ 12,000,000.00	8/19/2022	6/30/2025	CapitalPrograms
2023	CN-00074383	C	Accel Construction Services Group LLC	$ 10,480.33	8/30/2022	9/3/2025	CapitalChangeOrder
2023	CN-00074400	N	Nau LLC	$ 55,000.00	9/2/2022	9/2/2023	PCM - Supplies and Services
2023	CN-00074450	N	Datascope Corporation	$ 46,590.08	8/30/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074475	N	Robe Incorporated	$ 1,920.72	8/30/2022	9/3/2025	CapitalChangeOrder
2023	CN-00074553	C	A & R Mechanical Contractors Inc	$ 1,299.88	8/25/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074650	N	McNeese State University	$ 20,000.00	11/16/2022	11/16/2022	PCM - Athletic Event Agreements
2023	CN-00074658	N	Long Island University	$ 20,000.00	11/9/2022	11/9/2022	PCM - Athletic Event Agreements
2023	CN-00074660	N	High Road Touring LLC	$ 25,000.00	9/10/2022	9/11/2022	PCM - Events
2023	CN-00074681	N	Engineering Council at the University of Illinois	$ 25,000.00	9/6/2022	12/31/2022	PCM - Sponsorship Agreements
2023	CN-00074702	N	DTN LLC	$ 47,765.47	9/2/2022	3/31/2024	PCM - Software
2023	CN-00074754	N	Prairie View A&M University	$ 60,000.00	9/2/2022	12/13/2022	PCM - Supplies and Services
2023	RS-00047679	N	Board of Trustees of Indiana State University	$ 29,958.00	10/1/22	9/30/23	Research

2022	RS-00043547-01	C	University of Kentucky Research Foundation	$ 49,999.00	9/21/21	9/20/23	Research
2021	RS-00041696-01	C	North Carolina State University	$ -	1/1/21	7/31/23	Research
2021	RS-00040828-01	C	North Carolina State University	$ -	1/1/21	7/31/23	Research
2019	RS-00027576-04	C	Harvard University	$ -	10/1/18	9/30/23	Research
2023	RS-00044047-01	C	Regents of the University of Michigan	$ 114,123.00	9/22/22	9/21/23	Research
2023	RS-00042113-03	C	Regents of the University of California	$ -	9/1/22	10/31/22	Research
2021	RS-00041076-01	C	Rockford Area Strategic Initiatives	$ -	1/1/21	9/30/22	Research
2022	RS-00043150-01	C	University of Massachusetts Amherst	$ 105,141.00	6/1/22	3/31/23	Research
2023	RS-00037402-04	C	University of Maryland	$ 59,440.00	9/9/22	4/30/23	Research
2023	RS-00044300-01	C	University of Georgia Research Foundation Incorporate	$ 19,584.00	6/1/22	5/31/23	Research
2022	RS-00032861-05	C	University of Mississippi Medical Center	$ (120,000.00)	12/1/21	11/30/22	Research
2022	RS-00040539-02	C	Kansas State University	$ -	9/1/21	8/31/23	Research
2022	RS-00041075-01	C	Economic Development Council for the Peooria Area Ec	$ -	1/1/21	9/30/22	Research
2021	RS-00018106-05	C	Collaborative Support Programs of New Jersey Incorpor	$ 17,048.00	9/30/20	9/29/22	Research
2016	RS-00017827-09	C	Howard University	$ 314,708.00	8/1/15	7/31/25	Research
2022	RS-00045027-01	C	The Resurrection Project	$ 52,356.00	4/1/22	12/31/22	Research
2023	RS-00034391-03	C	University of Cincinnati	$ 9,979.00	7/1/22	6/30/23	Research
2022	RS-00047653	N	Rush University Medical Center	$ 43,610.00	5/15/22	4/30/23	Research
2022	RS-00047637	N	Equal Hope	$ 32,732.00	1/1/22	12/31/22	Research
2022	RS-00043986-01	C	New York University	$ 18,309.00	5/1/22	4/30/23	Research
2023	RS-00035178-03	C	William Marsh Rice University	$ 115,000.00	9/1/22	8/1/23	Research
2019	RS-00028534-06	C	Archbold Expeditions	$ 49,285.00	4/1/18	11/30/22	Research
2022	RS-00047626	N	Brandeis University	$ 28,000.00	9/1/21	8/31/22	Research
2023	RS-00047623	N	Foster What Matters Incorporated	$ 40,000.00	7/1/22	6/30/23	Research
2022	RS-00045019-01	C	ATSP Innovations Incorporated	$ -	8/1/21	7/31/23	Research
2022	RS-00029375-05	C	University of Malawi - Kamuzu College of Nursing	$ 209,362.00	6/1/22	5/31/23	Research
2022	RS-00045747-01	C	Rush University Medical Center	$ 144,220.00	4/1/22	3/31/23	Research
2021	RS-00036030-02	C	Northwestern University	$ 48,900.12	6/1/21	5/31/22	Research
2023	RS-00033154-06	C	Spectrum Health System	$ 60,451.00	6/1/22	5/31/23	Research
2023	RS-00047609	N	The Leland Stanford Junior University	$ 100,571.00	7/1/22	6/30/23	Research
2022	RS-00045462-02	C	Yale University	$ -	7/1/21	2/28/23	Research
2022	RS-00034348-05	C	Trustees of the University of Pennsylvania	$ 140,132.00	6/1/22	5/31/23	Research
2022	RS-00035757-03	C	University of Maryland	$ 5,016.00	6/1/22	5/31/22	Research
2023	RS-00047600	N	Regents of the University of Michigan	$ 239,987.00	8/1/22	8/31/23	Research
2023	RS-00044788-01	C	Johns Hopkins University	$ 34,704.00	8/1/22	7/31/23	Research
2023	RS-00043746-01	C	University of Michigan	$ 115,107.00	8/1/22	7/31/23	Research
2023	RS-00043032-01	C	Linde Engineering North America LLC	$ 29,033,560.00	8/31/22	11/30/23	Research
2019	CN-00009645-02	C	Wellspring Worldwide Incorporated	$ 187,000.00	12/1/2018	11/30/2023	PCM - Software
2023	CN-00024894	C	MAXIMUS Incorporated/MAXIMUS Consulting Services	$ 88,686.00	9/13/2022	9/12/2026	PCM - Software
2022	CN-00048721-18	C	ExamSoft Worldwide Incorporated	$ 50,654.70	6/14/2022	7/31/2024	PCM - Software
2022	CN-00048721-18	N	ExamSoft Worldwide Incorporated	$ 2,040.00	6/14/2022	6/30/2022	PCM - Software
2022	CN-00070149	C	3M Health Information Systems	$ 212,052.58	11/10/2021	11/12/2027	PCM - Healthcare Agreement
2023	CN-00070200	N	Varian Medical Systems Inc	$ 70,049.32	9/6/2022	9/5/2030	PCM - Supplies and Services
2022	CN-00071411	C	Aleemna Wraye Consulting	$ 39,500.00	3/31/2022	2/1/2023	PCM - Supplies and Services
2023	CN-00072152	N	Abbott Laboratories Inc	$ 30,000.00	9/8/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00072285	C	Stericycle Specialty Waste Solutions Inc	$ 200,000.00	9/5/2022	11/30/2025	PCM - Supplies and Services
2023	CN-00072541	N	Intelligent Marking USA Inc/Turf Tank	$ 91,500.00	9/8/2022	9/7/2028	PCM - Supplies and Services
2022	CN-00073040	N	Garrett R Sanders/AssistLeadership LLC	$ 2,800.00	6/16/2022	7/14/2023	PCM - Supplies and Services
2022	CN-00073047	N	Institutional Shareholder Services Inc	$ 21,611.22	6/1/2022	5/31/2025	PCM - Supplies and Services
2023	CN-00073229	C	Intuitive Surgical Incorporated	$ -	9/9/2022	6/26/2027	PCM - Supplies and Services
2023	CN-00073236	C	Intuitive Surgical Incorporated	$ -	9/9/2022	6/26/2027	PCM - Supplies and Services
2023	CN-00073314	N	LEAD Technologies Inc	$ 109,600.00	9/9/2022	9/8/2023	PCM - Supplies and Services

2022	CN-00073455	N	RATIO States LLC/RATIO States PLLC	$ 2,214,358.00	7/23/2021	10/31/2027	Capital - Amendments
2023	CN-00074014	N	Schindler Elevator Corporation	$ 540,900.00	9/2/2022	6/30/2027	PCM - Supplies and Services
2023	CN-00074087	N	SB Drug Discovery Limited	$ 43,000.00	9/1/2022	2/28/2023	PCM - Supplies and Services
2023	CN-00074147	N	Inside Information Radiology LLC	$ 45,000.00	9/2/2022	9/1/2023	PCM - Supplies and Services
2023	CN-00074193	N	Jackson Sky Web Design & Development LLC	$ 20,400.00	9/8/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00074197	N	Gilpin Airboat Service Inc	$ 108,900.00	10/1/2022	9/30/2023	PCM - Supplies and Services
2023	CN-00074213	N	Kristina Yvette Risley	$ 25,762.50	9/9/2022	9/7/2023	PCM - Supplies and Services
2023	CN-00074311	N	Control Technology & Solutions LLC	$ 223,500.00	9/6/2022	8/15/2023	CapitalPrograms
2023	CN-00074361	N	House Foundation for the Arts Inc	$ 60,000.00	9/12/2022	11/6/2022	PCM - Events
2023	CN-00074494	N	Knight Sound & Lighting Incorporated	$ 34,455.88	9/1/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074542	N	Lempia Summerfield Katz LLC	$ 250,001.00	8/10/2022	8/9/2032	PCM - Supplies and Services
2023	CN-00074543	N	Lindsay Pickett & Postel LLC	$ 250,001.00	8/11/2022	8/10/2032	PCM - Supplies and Services
2023	CN-00074564	C	Accel Construction Services Group LLC	$ 35,617.95	9/12/2022	9/3/2025	CapitalChangeOrder
2023	CN-00074579	N	Columbia Artists Music LLC/CAMI Music	$ 21,500.00	9/10/2022	9/11/2022	PCM - Supplies and Services
2023	CN-00074654	C	AGAE Contractors Incorporated	$ 15,909.13	9/2/2022	11/8/2022	CapitalChangeOrder
2023	CN-00074684	C	AGAE Contractors Incorporated	$ 3,654.95	4/5/2022	4/30/2023	CapitalChangeOrder
2023	CN-00074688	N	EarthSense Inc	$ 50,000.00	9/8/2022	8/31/2023	PCM - Supplies and Services
2023	CN-00074694	C	Williams Brothers Construction Inc TERMED per UI Ven	$ 21,494.99	8/31/2022	8/31/2024	CapitalChangeOrder
2023	CN-00074699	C	Williams Brothers Construction Inc TERMED per UI Ven	$ 243.76	8/31/2022	6/15/2023	CapitalChangeOrder
2023	CN-00074704	C	Accel Construction Services Group LLC	$ -	9/12/2022	10/1/2024	CapitalChangeOrder
2023	CN-00074705	C	Accel Construction Services Group LLC	$ 2,383.09	9/12/2022	10/1/2024	CapitalChangeOrder
2023	CN-00074710	C	Petry-Kuhne Company/Petry-Kuhne Co & Central IL Ere	$ 13,943.93	8/31/2022	11/16/2022	CapitalChangeOrder
2023	CN-00074715	C	Petry-Kuhne Company/Petry-Kuhne Co & Central IL Ere	$ 10,920.00	8/31/2022	11/16/2022	CapitalChangeOrder
2023	CN-00074716	N	David Lieberman Artists Representatives Inc	$ 28,000.00	10/22/2022	10/23/2022	PCM - Events
2023	CN-00074766	N	IMG Artists LLC	$ 28,000.00	9/9/2022	9/14/2022	PCM - Events
2023	CN-00074817	N	International Sanitary Supply Association (ISSA)	$ 24,725.00	9/8/2022	3/31/2023	PCM - Supplies and Services
2023	CN-00074822	N	Illini Pride Student Athletic Board	$ 117,000.00	9/8/2022	6/30/2023	PCM - Other
2023	CN-00074832	N	Alice Kessler-Harris	$ -	9/7/2022	12/31/4000	PCM - Publishing
2023	CN-00074833	N	Anne Meis Knupfer	$ -	9/7/2022	12/31/4000	PCM - Publishing
2023	CN-00074837	N	Chad Berry	$ -	9/7/2022	12/31/4000	PCM - Publishing
2023	CN-00074852	N	Christopher C DeSantis	$ -	9/8/2022	12/31/4000	PCM - Publishing
2023	CN-00074853	N	Nancy Yunhwa Rao	$ 70,000.00	1/1/2023	12/31/2026	PCM - Supplies and Services
2023	CN-00074857	N	Michele Hilmes	$ -	9/8/2022	12/31/4000	PCM - Publishing
2023	CN-00074862	N	Tazewell County Health Department	$ 45,000.00	9/8/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074906	N	J & M Displays Incorporated	$ 48,000.00	9/10/2022	11/12/2022	PCM - Supplies and Services
2023	CN-00074930	N	Whiteside County	$ 45,000.00	9/12/2022	6/30/2023	PCM - Supplies and Services
2022	RS-00019236-07	C	TriWest Group LLC	$ 18,000.00	9/14/2022	9/29/2022	Research
2017	RS-00020982-09	C	Southeastern Universities Research Association Inc	$ 13,845.00	9/1/2016	9/30/2022	Research
2023	RS-00021200-09	C	Board of Regents of the University of Oklahoma	$ 15,707.00	9/13/2022	9/30/2022	Research
2017	RS-00021546-06	C	Carle Foundation Hospital	$ -	8/24/2016	3/31/2023	Research
2023	RS-00022197-10	C	Heartland Science and Technology Group	$ -	9/14/2022	12/31/2022	Research
2023	RS-00023445-06	C	University of Florida	$ -	9/13/2022	9/14/2023	Research
2018	RS-00025869-08	C	Regents of the University of California - Berkeley	$ 160,002.00	12/1/2017	11/30/2022	Research
2023	RS-00035180-05	C	Virignia Polytechnic Institute and State University	$ 9,450.00	9/13/2022	6/30/2023	Research
2023	RS-00036775-02	C	Arizona State University	$ 23,371.00	10/1/2022	9/30/2023	Research
2023	RS-00037559-04	C	Pennsylvania State University	$ 139,440.00	9/13/2022	4/30/2023	Research
2023	RS-00037644-04	C	Massachusetts Institute of Technology	$ 208,965.00	9/13/2022	4/30/2023	Research
2023	RS-00040868-01	C	The University of Wisconsin - Madison	$ -	7/1/2022	9/30/2022	Research
2023	RS-00043747-01	C	Trustees of Indiana University	$ 50,000.00	9/14/2022	9/20/2023	Research
2022	RS-00044531-01	C	University of Kansas Medical Center Rsearch Institute In	$ -	9/1/2021	8/31/2022	Research
2023	RS-00047680	N	University of Houston	$ 79,233.00	8/1/2022	5/31/2023	Research
2022	RS-00047681	N	Community Organizing and Family Issues	$ 64,000.00	8/1/2021	11/30/2021	Research

2022	RS-00047690	N	Western Illinois University	$ 11,336.00	9/30/2021	9/29/2024	Research
2023	RS-00047714	N	Carolina State University	$ 60,000.00	8/1/2022	7/31/2023	Research
2023	RS-00047720	N	Carolina State University	$ 60,000.00	8/1/2022	7/31/2023	Research
2023	RS-00047732	N	University of Pittsburgh	$ 21,886.00	9/1/2022	8/31/2023	Research
2023	CN-00022374-07	C	Abbott Rapid Diagnostics Informatics Inc	$ 44,869.00	9/14/2022	2/28/2026	PCM - Software
2020	CN-00045089-02	C	Key Code Media Inc	$ 3,701.00	10/21/2019	9/30/2023	PCM - Other
2023	CN-00054500	C	Carnegie Dartlet LLC	$ 1,500.00	8/20/2021	8/19/2023	PCM - Supplies and Services
2023	CN-00070173	N	OTIS Elevator Company/Unitec Parts Company	$ 49,500.00	9/16/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00071639	C	AT&T Corporation	$ -	9/14/2022	4/5/2025	PCM - Supplies and Services
2023	CN-00073601	N	Surface 51 Incorporated	$ 43,680.00	9/13/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00073702	N	24-7 Software Inc	$ 26,640.00	9/16/2022	8/1/2025	PCM - Software
2023	CN-00073727	N	Abbott Laboratories Inc	$ 98,000.00	9/16/2022	5/31/2027	PCM - Supplies and Services
2023	CN-00073742	N	Manuel D Mejia	$ 20,000.00	9/13/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074041	N	Wiss Janney Elstner Associates Inc	$ 427,739.00	9/16/2022	8/2/2023	Capital - Contracts
2023	CN-00074144	N	University of Chicago	$ 625,000.00	7/1/2022	6/29/2026	PCM - Supplies and Services
2023	CN-00074425	N	Parchment LLC	$ 77,236.25	9/14/2022	9/12/2025	PCM - Memberships
2023	CN-00074565	C	AGAE Contractors Incorporated	$ 4,245.32	9/16/2022	7/21/2026	CapitalChangeOrder
2023	CN-00074707	C	Accel Construction Services Group LLC	$ 8,699.70	9/16/2022	10/1/2024	CapitalChangeOrder
2023	CN-00074708	C	AGAE Contractors Incorporated	$ 6,242.25	8/31/2022	4/30/2023	CapitalChangeOrder
2023	CN-00074712	N	David Lieberman Artists Representatives Inc	$ 48,000.00	10/21/2022	10/22/2022	PCM - Events
2023	CN-00074714	N	David Lieberman Artists Representatives Inc	$ 58,000.00	10/1/2022	10/2/2022	PCM - Events
2023	CN-00074727	C	FH Paschen SN Nielsen & Associates LLC	$ (8,071.88)	9/16/2022	9/30/2023	CapitalChangeOrder
2023	CN-00074730	N	Witt/Kieffer Inc	$ 270,500.00	9/14/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074778	C	AGAE Contractors Incorporated	$ 14,852.25	9/16/2022	9/5/2023	CapitalChangeOrder
2023	CN-00074780	C	AGAE Contractors Incorporated	$ 12,381.49	9/16/2022	9/5/2023	CapitalChangeOrder
2023	CN-00074781	C	AGAE Contractors Incorporated	$ 49,970.00	9/16/2022	9/5/2023	CapitalChangeOrder
2023	CN-00074831	N	University of Wisconsin - Madison	$ 300,000.00	9/16/2022	6/30/2023	PCM - Supplies and Services
2023	CN-00074846	N	Midway Contracting Group LLC	$ 38,000.00	9/13/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00074872	N	Matthew Burton Bowman	$ -	9/14/2022	12/31/4000	PCM - Publishing
2023	CN-00074879	N	Duck & Son Coating & Services Inc	$ 64,040.00	9/13/2022	12/31/2022	PCM - Supplies and Services
2023	CN-00074959	C	Duce Construction Company	$ 6,685.58	9/12/2022	6/1/2024	CapitalPrograms
2023	CN-00074987	N	Deere Credit Inc	$ 4,423.61	9/16/2022	8/18/2025	PCM - Equipment
2018	RS-00023822-09	C	University of Massachusetts at Amherst	$ 761,134.00	9/14/17	1/13/23	Research
2022	RS-00024133-11	C	University of Wisconsin System	$ 243,232.00	9/15/22	11/30/22	Research
2018	RS-00025385-10	C	SRI International	$ 46,491.00	1/26/18	1/13/23	Research
2019	RS-00034441-04	C	University of Kansas Medical Center Research Institute	$ -	9/1/18	8/31/22	Research
2022	RS-00034577-03	C	Michigan State University	$ 357,461.00	5/1/22	4/30/23	Research
2023	RS-00035378-03	C	Northwestern University	$ 201,630.00	6/1/22	5/31/23	Research
2023	RS-00037630-04	C	University of Pennsylvania	$ 27,305.00	9/15/22	4/30/23	Research
2023	RS-00037920-03	C	General Hospital Corporation	$ 294,147.00	7/1/22	6/30/23	Research
2023	RS-00038377-02	C	Loyola University of Chicago	$ 64,514.00	9/23/22	5/31/23	Research
2021	RS-00039320-02	C	Southern Illinois University Edwardsville	$ 62,745.00	10/1/20	6/30/23	Research
2023	RS-00039453-02	C	Univeristy of Wisconsin	$ 146,894.00	9/1/22	8/31/23	Research
2021	RS-00039553-03	C	Washington University	$ -	7/3/20	7/25/22	Research
2021	RS-00039554-03	C	Pennsylvania State University	$ -	7/3/20	7/25/22	Research
2021	RS-00039774-03	C	Leland Stanford Junior University	$ -	7/3/20	7/25/22	Research
2023	RS-00040064-03	C	University of Central Florida	$ 270,784.00	7/1/22	6/30/23	Research
2022	RS-00042419-01	C	North Carolina Central University	$ 59,085.00	7/1/21	6/30/23	Research
2023	RS-00043561-01	C	University Corporation for Atmospheric Research	$ 150,273.00	10/1/22	9/30/23	Research
2022	RS-00044234-01	C	Institute of Agrifood Research and Technology IRTA	$ 18,500.00	3/1/22	2/28/23	Research
2022	RS-00046934-01	C	Children's Hospital Medical Center	$ -	9/1/21	8/31/23	Research
2022	RS-00047514-01	C	University of Newcastle	$ 133,626.00	5/1/22	4/30/23	Research

2023	RS-00047777	N	360 Energy Group	$ 150,000.00	7/1/22	6/30/25	Research
2023	RS-00047778	N	360 Energy Group	$ 150,000.00	7/1/22	6/30/25	Research
2023	RS-00047779	N	North Carolina Agricultural and Technical State Univers	$ 245,334.00	7/1/22	6/30/23	Research
2023	RS-00047800	N	North Carolina State University	$ 59,000.00	8/1/22	7/31/23	Research
2023	RS-00047827	N	Urban Efficiency Group	$ 140,492.80	6/1/22	11/11/22	Research
2023	RS-00047828	N	Washington State Univeristy	$ 49,335.00	5/1/22	4/30/25	Research
2022	RS-00047829	N	Disability Rights Michigan	$ 25,000.00	10/1/21	8/31/22	Research
2022	RS-00047840	N	Metropolitan Center for Independent Living	$ 25,000.00	10/1/21	8/31/22	Research
2021	CN-00006453-08	C	University Corporation for Advanced Internet Developn	$ -	3/13/2021	3/12/2023	PCM - Supplies and Services
2022	CN-00015758-16	C	Shriners Hospitals for Children	$ 8,400.00	9/1/2021	6/30/2022	PCM - Healthcare Agreement
2023	CN-00040385-04	C	Impact Advisors	$ 13,937,445.00	9/21/2022	1/8/2023	PCM - Healthcare Agreement
2023	CN-00049487-01	C	Centro Inc/Basis Global Technologies Inc	$ -	8/17/2020	7/31/2023	PCM - Software
2023	CN-00052379	C	Instructure Incorporated	$ 3,000.00	4/9/2021	6/30/2024	PCM - Software
2023	CN-00053229	C	Daxko, LLC /Club Automation	$ -	9/20/2022	12/18/2026	PCM - Supplies and Services
2023	CN-00054085	C	Upkeep Maintenance Service Inc	$ 250.00	7/1/2021	6/30/2023	PCM - Other
2023	CN-00055667	C	SHI International Corporation	$ 104,250.00	9/19/2022	1/3/2023	PCM - Software
2023	CN-00070077	C	Johns Hopkins University	$ -	1/1/2023	12/31/2026	PCM - Supplies and Services
2022	CN-00071652	N	RK Dixon Company	$ 82,008.08	9/20/2022	9/19/2023	PCM - Supplies and Services
2023	CN-00072160	N	Qiagen North American Holdings Inc/Qiagen LLC	$ 127,804.52	9/20/2022	9/19/2023	PCM - Supplies and Services
2023	CN-00072333	N	Rosecrance Health Network	$ 20,000.00	9/21/2022	5/10/2023	PCM - Supplies and Services
2023	CN-00073557	N	First American Commercial Bancorp Inc	$ 1,139,199.40	9/20/2022	8/24/2027	PCM - Equipment
2023	CN-00073988	N	MIM Software, Inc.	$ 86,700.00	9/21/2022	9/20/2025	PCM - Software
2023	CN-00074509	N	Nicholas Dickau	$ 113,850.00	10/1/2022	9/30/2023	PCM - Supplies and Services
2023	CN-00074669	N	PriceFisheries Inc	$ 126,500.00	10/1/2022	9/30/2023	PCM - Supplies and Services
2023	CN-00074745	N	SelectHospitality Inc	$ 1,200,000.00	9/21/2022	6/30/2027	PCM - Supplies and Services
2023	CN-00074912	N	Anchor Mechanical Incorporated	$ 49,758.00	9/20/2022	10/7/2022	PCM - Supplies and Services
2023	CN-00074960	N	Tecan US Inc	$ 30,274.74	9/23/2022	11/30/2022	PCM - Supplies and Services
2023	CN-00074967	C	Williams Brothers Construction Inc	$ 7,701.33	9/13/2022	12/22/2024	CapitalChangeOrder
2023	CN-00074971	C	Williams Brothers Construction Inc	$ 6,797.90	9/13/2022	12/22/2024	CapitalChangeOrder
2023	CN-00075002	N	National Public Radio Inc	$ 214,541.00	10/1/2022	9/30/2023	PCM - Memberships
2023	CN-00075026	N	KraftCPAs LLC	$ 69,500.00	9/23/2022	3/31/2023	PCM - Supplies and Services
2023	CN-00075029	C	Williams Brothers Construction Inc	$ 2,036.85	9/16/2022	12/22/2024	CapitalChangeOrder
2023	CN-00075042	N	Champaign-Urbana Public Health District	$ 163,696.00	1/1/2023	12/31/2023	RealEstateLease
2023	CN-00075071	N	Fluidigm Corporation	$ 24,080.64	10/7/2022	10/6/2024	PCM - Supplies and Services
2023	CN-00075074	N	Peter Manuel	$ -	9/20/2022	12/31/4000	PCM - Publishing
2023	CN-00075083	N	Eldorado II, LLC	$ 332,006.00	9/20/2022	8/31/2025	RealEstateLease
2023	CN-00075096	N	Becovic Holdings Corporation	$ 38,988.00	12/1/2022	11/30/2024	RealEstateLease
2023	CN-00075120	N	Jacobs Project Management Co	$ 60,000.00	9/22/2022	6/30/2023	PCM - Supplies and Services
2023	P1655736	C	NOBEL BIOCARE USA LLC	$ 6,000.00	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P1823449	C	SCHUPPS ANIMAL BEDDING	$ 3,760.00	9/9/2022	9/9/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P1833702	C	KARL STORZ ENDOSCOPY-AMERICA INC	$ 14,000.00	8/9/2022	8/9/2022	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P1851057	C	NEV'S INK INC	$ 96.21	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P1869809	C	NOBEL BIOCARE USA LLC	$ 8,000.00	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P1937458	C	QUENCH USA INCORPORATED	$ 500.00	9/8/2022	9/8/2022	CHILLED WATER
2023	P1962389	C	COOPER	$ 1,500.00	9/21/2022	9/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P1989700	C	BRE/SWISS LLC/SWISSOTEL CHICAGO	$ -	7/20/2022	7/20/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P1995502	C	RICOH USA INC	$ 22.22	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P1996055	C	NIHON KOHDEN CORPORATION/NIHON KOHDEN AMER	$ 3,000.00	9/2/2022	9/2/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P1997871	C	CITADEL INFORMATION MANAGEMENT	$ 257.04	9/20/2022	9/20/2022	WASTE COLLECTION
2023	P1998258	C	EXAN ENTERPRISES INCORPORATED	$ 10,580.60	7/21/2022	8/18/2022	POSTAGE & POSTAL SVCS-INT VEND PMT
2023	P1998260	C	EXAN ENTERPRISES INCORPORATED	$ 9,536.07	7/22/2022	8/19/2022	POSTAGE & POSTAL SVCS-INT VEND PMT
2023	P1999664	C	AIRGAS INC	$ 3,447.05	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2002544	C	CEPHEID	$	266.15	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2004699	N	MIDWEST UNIFORM SUPPLY INC	$	216.00	8/24/2022	8/24/2022	WEARING APPAREL SUPPLIES
2023	P2005075	C	MIDWEST VETERINARY SUPPLY INC	$	6,000.00	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2005966	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	0.04	7/25/2022	7/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2006900	C	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODU	$	945.00	9/21/2022	9/21/2022	COMPUTER SOFTWARE
2023	P2014657	C	CLINICAL TECHNOLOGY INCORPORATED	$	14,000.00	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2015358	C	COCHLEAR AMERICAS	$	12,000.00	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2016594	C	VWR FUNDING INC	$	1,992.52	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2018066	C	ELITECHGROUP INC	$	1,000.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2019605	C	MOBILE MINI INCORPORATED	$	193.80	8/30/2022	8/30/2022	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2019638	C	LEICA MICROSYSTEMS INC	$	20,000.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2021286	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	9/1/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2021977	C	ONE LAMBDA INCORPORATED	$	173,000.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2023487	C	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIO	$	5,176.62	9/9/2022	9/9/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2024784	C	WCG IRB	$	98,240.00	7/27/2022	7/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2027587	C	UNITED PARCEL SERVICE INC (UPS)	$	3,000.00	9/27/2022	9/27/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2033021	C	CARRIER CORPORATION/CARRIER COMMERCIAL SERVIC	$	2,323.70	9/16/2022	9/16/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2033420	C	HENRY SCHEIN INC	$	540.00	7/27/2022	9/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2054297	C	WAVE CONTACT LENS SYSTEMS LLC	$	2,000.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2056584	C	PARADIGM INDUSTRIES INC/CHEMSTATION OF INDIAN	$	5,000.00	7/19/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2067020	C	CSI COMPANIES INC	$	25,000.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2074672	C	CINTAS CORPORATION	$	4,498.50	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2075378	C	PARISOT	$	700.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2075631	C	BRAINTREE SCIENTIFIC INC	$	490.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2077845	C	PROLIFIC ACADEMIC LTD	$	10,190.00	8/1/2022	8/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2078111	C	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	93.90	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2080405	C	ST MARYS HOSPITAL	$	900,000.00	8/26/2022	8/26/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2082874	C	DIGS ASSOCIATES	$	9,012.26	9/14/2022	9/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2087238	N	INDUSTRIAL ECONOMICS INCORPORATED	$	181,268.00	7/1/2022	8/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2091778	C	SIMS	$	21,799.98	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2097869	C	CONNECTIONS TRADUTORES E INTERPRETES	$	6,540.00	8/10/2022	8/10/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2099602	C	EMS ACQUISITION CORP	$	292.68	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2100357	C	BKD LLP/FORVIS LLP	$	10.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2101648	C	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2101926	C	CONTINENTAL CARBONIC PRODUCTS INC	$	208.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2102730	C	CONTINENTAL CARBONIC PRODUCTS INC	$	150.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2103951	C	D1 NETWORKS LLC	$	3,371.50	8/1/2022	8/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2106625	C	ROSS	$	2,750.00	9/8/2022	9/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2107017	C	QUARTZY INC	$	14.56	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2107570	C	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	$	150,000.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2108562	C	MIDWEST VETERINARY SUPPLY INC	$	7,000.00	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2112996	C	MIDWEST VETERINARY SUPPLY INC	$	50,000.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2113080	C	BAXTER HEALTHCARE CORPORATION	$	5,000.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2115105	C	COULTER COMPANIES INC	$	960.00	9/7/2022	9/7/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2115602	C	HENRY SCHEIN INC	$	20,000.00	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2116235	C	SJ SMITH COMPANY INC	$	1,990.70	7/18/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2116301	C	DIAGNOSTICA STAGO INC	$	4,725.00	9/27/2022	9/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2116428	C	HENRY SCHEIN INC	$	21,500.00	9/22/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2117417	C	HORIZON DISTRIBUTORS INC	$	300.00	8/11/2022	8/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2118048	C	CINTAS CORPORATION	$	7,500.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2119576	C	PERFORMANCE WATER SYSTEMS ESR LLC	$	1,000.00	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2120413	C	ILLINI FIRE EQUIPMENT CO INC	$	25,800.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2121355	C	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	857.12	8/31/2022	8/31/2022	LAUNDRY SERVICES
2023	P2124893	C	SJ SMITH COMPANY INC	$	75,175.98	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2125388	C	IMAGINATIVE FUTURES LLC	$	139,500.00	7/20/2022	7/20/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2125901	C	MARTIN WHALEN OFFICE SOLUTIONS	$	14,245.92	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2126259	C	ILLINI INSTITUTIONAL FOODS INC	$	193,000.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2126734	C	NOVA BIOMEDICAL CORPORATION	$	599,491.98	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2127878	C	PIKE FEEDS INC	$	19,000.00	7/28/2022	7/28/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2130174	C	RISING HOLDINGS INC/RISING MEDICAL SOLUTIONS	$	17,990.00	8/18/2022	8/18/2022	MEDICAL CONSULTANT SERVICES
2023	P2130228	C	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	9.12	8/8/2022	8/8/2022	LAUNDRY SERVICES
2023	P2130348	C	LINDE GAS & EQUIPMENT INC	$	3,136.00	8/22/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2131012	C	HOT SHOTS NUCLEAR MEDICINE LLC	$	15,500.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2131562	C	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPA	$	3,548.21	7/20/2022	7/20/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2131977	C	STAMPS	$	1,500.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2133068	C	LANTHEUS MEDICAL IMAGING INCORPORATED	$	30,000.00	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2133696	C	CINTAS CORPORATION	$	93.85	8/23/2022	9/19/2022	WEARING APPAREL SUPPLIES
2023	P2134641	C	SYNERGY SYSTEMS LLC	$	1,674.00	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2136099	C	DAVID BERBAUM DBA BERBAUM FARMS	$	640.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2136354	C	MIDWAY DENTAL SUPPLY LLC	$	2,500.00	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2136761	C	CITADEL INFORMATION MANAGEMENT	$	311.36	9/27/2022	9/27/2022	WASTE COLLECTION
2023	P2137580	C	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$	73,000.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2137593	C	PURDUE UNIVERSITY	$	51,000.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2137681	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	2,738.87	7/18/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2137990	C	INTEGRA BUSINESS SYSTEMS INC	$	4,796.64	8/11/2022	8/11/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2138140	C	USA SCIENTIFIC INCORPORATED	$	932.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2138264	C	STARTEL CORPORATION	$	1,033.30	7/29/2022	7/29/2022	CAP IT EQUIPMENT >$4999
2023	P2138265	C	KREG THERAPEUTICS INC	$	40,200.00	7/22/2022	7/22/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2138412	C	REDSAIL TECHNOLOGIES LLC	$	80.00	8/1/2022	8/1/2022	INFORMATION TECH EQUIP RENT-VENDPMT
2023	P2138470	N	XEROX CORPORATION	$	50,498.00	8/5/2022	8/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2138825	C	CINTAS CORPORATION	$	2,293.48	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2139437	C	LAWSON PRODUCTS INCORPORATED	$	32,000.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2140552	C	STERICYCLE	$	8,885.00	8/11/2022	8/11/2022	WASTE COLLECTION
2023	P2141050	C	DEERE CREDIT INC	$	(6,651.98)	8/12/2022	8/12/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2141605	C	FIRST-CALL MEDICAL INCORPORATED	$	250.00	8/2/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2141652	C	QUEST DIAGNOSTICS INC	$	6,000.00	8/2/2022	8/2/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2141697	C	UNIVERSITY OF MINNESOTA PHYSICIANS	$	2,000.00	7/20/2022	7/20/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2142141	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	1,624.80	8/28/2022	8/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2142386	C	CAMFIL USA INC/DP FILTERS	$	400.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2142403	C	NCH CORPORATION	$	600.00	8/3/2022	8/3/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2142665	C	CONFERENCE TECHNOLOGIES INCORPORATED	$	6,981.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2143011	C	LAZERS EDGE OFFICE AUTOMATION INC	$	-	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2143364	C	INMAR RX SOLUTIONS INC	$	4,583.94	8/2/2022	8/2/2022	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2023	P2143407	C	CINTAS CORPORATION	$	500.00	8/1/2022	8/1/2022	LAUNDRY SERVICES
2023	P2143736	C	ELSEVIER INCORPORATED	$	100.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2143740	C	CONNOR COMPANY	$	517.18	9/22/2022	9/22/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2144543	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	(28,000.00)	7/25/2022	7/25/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2144585	C	INTEGRATED DNA TECHNOLOGIES INC	$	7,000.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2144628	C	CONTINENTAL CARBONIC PRODUCTS INC	$	80.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2144675	C	KCI USA INC	$	124,000.00	8/2/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2145711	C	VWR FUNDING INC	$	79.46	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2145802	C	NEUHOFF MEDIA SPRINGFIELD LLC	$	500.00	8/2/2022	8/2/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2145829	C	DEANNA BLACK DBA DEE'S HOUSE CLEANING	$	-	8/22/2022	8/22/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2146223	C	TRANSNETYX INCORPORATED	$	600.00	9/24/2022	9/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2147312	C	MCKESSON CORPORATION	$ 45,000.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2147451	C	UNIVERSITY OF CHICAGO	$ 642,000.00	7/22/2022	7/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2147539	C	MEDLINE INDUSTRIES LP	$ 2,086.38	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2147540	C	ALEXANDER GENTNER DBA MIDWEST SCUBA CENTER	$ 25,000.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2147619	C	FOX DEVELOPMENT CORPORATION	$ 4,400.00	7/21/2022	7/21/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2147711	C	VANGUARD ARCHIVES LLC	$ 1,313.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2148486	C	GREENPHIRE INCORPORATED	$ 1,395.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2149122	C	ABSOLUTE DENTAL SERVICES INC	$ 25,000.00	8/31/2022	8/31/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2149410	C	BIOHORIZONS IMPLANT SYSTEMS INC	$ 6,000.00	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2149874	C	THOMAS SCIENTIFIC	$ (17.22)	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2149949	C	NU-ART DENTAL INCORPORATED	$ 6,000.00	8/23/2022	9/20/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2150783	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 488,427.30	7/18/2022	7/18/2022	COMPUTER SOFTWARE
2023	P2150921	C	POOL ADMINISTRATORS INCORPORATED	$ 6,000.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2150966	C	MED ONE CAPITAL FUNDING-ILLINOIS LP/MED ONE CAI	$ 52,891.65	7/27/2022	7/27/2022	LAUNDRY SERVICES
2023	P2151121	C	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 5,000.00	7/29/2022	7/29/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2151314	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,170.40	9/1/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2151564	C	LINDE GAS & EQUIPMENT INC	$ 1,200.00	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2151588	C	TRANSNETYX INCORPORATED	$ 1,000.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2152085	C	FIELD MUSEUM OF NATURAL HISTORY	$ 3,758.00	8/31/2022	8/31/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2152150	C	GORDON FLESCH COMPANY INCORPORATED	$ 7,950,000.00	8/3/2022	8/3/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2152307	C	ACGT INC	$ 2,000.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2152628	C	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$ 5,600.00	7/19/2022	7/19/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2153494	C	120 WATER AUDIT INC	$ 129,471.88	7/21/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2153814	C	WE'RE CLEANING INC	$ 22,000.00	7/20/2022	7/20/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2154901	C	KONTUR KONTACT LENS CO INC	$ 2,000.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2154905	C	MCMASTER-CARR SUPPLY COMPANY	$ 2,800.00	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2155112	C	HAWKINS INC	$ 3,300.00	7/18/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2155368	C	CONTINENTAL TRANSPORTATION SOLUTIONS INC	$ 7,474.95	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2155388	C	O'BRIEN CORPORATION	$ -	8/10/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2155423	C	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$ 163,352.26	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2155759	C	LIFE TECHNOLOGIES CORPORATION	$ 40,000.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2156067	C	SCIENCELL RESEARCH LABORATORIES INC	$ 15.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2156341	C	BIG TEN CONFERENCE	$ 2,450.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2156438	C	HENDRICK DORMS INC/HENDRICK HOUSE	$ 1,850.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2156460	C	IMPERIAL BAG & PAPER CO LLC/KRANZ	$ 54.96	7/21/2022	7/21/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2156508	C	BATTERY SOLUTIONS LLC	$ 11,079.14	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2156513	C	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 600.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2156833	C	NOVAMED INC	$ 395.00	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2157053	C	STRAUMANN USA LLC	$ 5,000.00	7/21/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2157773	C	REICH	$ 200.00	8/26/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2157952	C	NALCO COMPANY LLC	$ 144.38	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2158013	C	MECOR INC	$ 12,061.25	7/22/2022	7/22/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2158033	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 16,887.00	9/6/2022	9/6/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2158035	C	ROSCOE CO	$ 300.00	8/11/2022	8/11/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2158048	C	BEACONMEDAES LLC	$ 2,433.95	8/31/2022	8/31/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2158774	C	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 614,392.00	8/26/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2158795	C	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$ 68,080.00	8/15/2022	8/15/2022	COMPUTER SOFTWARE
2023	P2159148	C	GE HEALTHCARE INC	$ 51,500.00	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2159317	C	INTERNATIONAL NATIONAL ASSOCIATION OF PEER SUP	$ 30,000.00	7/18/2022	7/18/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2159671	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$ 40,000.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2161414	C	MOBILE MINI INCORPORATED	$ 3,815.84	8/1/2022	8/29/2022	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2161420	C	MCCORMICK DISTRIBUTING AND SERVICE INCORPORAT	$ 603.08	9/13/2022	9/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2161686	C	GMR TRANSCRIPTION SERVICES INC	$	2,175.01	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2161834	C	ARAMARK REFRESHMENT SERVICES	$	9,446.17	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2161845	C	PIATT COUNTY SERVICE COMPANY	$	500.00	7/18/2022	7/18/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2162167	C	IMAGETEC LP	$	230.28	7/22/2022	7/22/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2162450	C	CINTAS CORPORATION	$	800.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2163058	C	PETROCHOICE HOLDINGS INC	$	98,650.00	7/18/2022	7/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2163260	C	USA SCIENTIFIC INCORPORATED	$	(61.78)	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2163352	C	NASSAU OOGP VISION GROUP INC	$	4,000.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2163370	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	8,546.64	9/14/2022	9/14/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2163375	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,775.73	9/14/2022	9/14/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2163380	C	MESSER LLC	$	34,000.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2163392	C	STERICYCLE	$	20,483.03	7/22/2022	7/22/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2163684	C	ADCO ADVERTISING AGENCY INC	$	2,624.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2164377	C	GORDON FLESCH COMPANY INCORPORATED	$	1,418.50	8/5/2022	9/24/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2164454	C	JMC SERV INC/SERVICEMASTER JANITORIAL CLEANING	$	7,150.00	9/15/2022	9/15/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2164854	C	WISCONSIN LIFT TRUCK CORPORATION	$	9,994.00	8/2/2022	8/2/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2164988	C	NELSON INSULATION COMPANY	$	1,200.00	8/2/2022	8/2/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2165550	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	7,219.52	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2165762	C	LUMINEX CORPORATION	$	1,590.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2166008	C	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT (	$	296.00	7/18/2022	7/18/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2166447	C	QUIDEL CORPORATION	$	99,000.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2166469	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	-	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2166495	C	FISHER SCIENTIFIC COMPANY LLC	$	114,000.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2166503	C	KASHI CLINICAL LABORATORIES INC	$	50,000.00	8/8/2022	8/8/2022	OTHER CONTRACTUAL SERVICES
2023	P2166618	C	ABBOTT DIABETES CARE SALES CORPORATION	$	10,800.00	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2166751	C	BROOKS	$	300.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2167018	C	PRECISION BIOLOGIC INC	$	6,999.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2167024	C	AIRSCAN INC/HEMATECHNOLOGIES INC	$	15,700.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2167148	C	HEIDELBERG INSTRUMENTS INCORPORATED	$	2,256.16	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2167170	C	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	32.00	8/1/2022	8/11/2022	FOOD SUPPLIES
2023	P2167197	C	AIRGAS CARBONIC INC/AIRGAS DRY ICE INC	$	15,166.00	9/9/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2167206	C	CARGILL INCORPORATED	$	13,776.55	8/23/2022	9/26/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2167352	C	FISHER SCIENTIFIC COMPANY LLC	$	2,000.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2167430	C	STERICYCLE	$	34,547.94	7/22/2022	9/21/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2167443	C	DIAGNOSTICA STAGO INC	$	2,000.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2167575	C	MITEL CLOUD SERVICES	$	31,740.55	8/10/2022	8/10/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2167647	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWES	$	800.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2167655	C	COMMONWEALTH EDISON(COMED)	$	4,000.00	7/19/2022	7/19/2022	UTILITY SERVICES FOR RESALE
2023	P2168202	C	HARRIS EQUIPMENT CORPORATION	$	(14,600.00)	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2168329	C	INTEGRATED DNA TECHNOLOGIES INC	$	100.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2168617	C	INTEGRATED DNA TECHNOLOGIES INC	$	49,261.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2168692	C	COURIERTRONICS LLC	$	766.30	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2169062	C	MERRY X-RAY CHEMICAL CORP/MXR IMAGING INC	$	600.00	9/15/2022	9/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2169339	C	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	$	1,108.00	9/9/2022	9/9/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2169533	C	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$	10,000.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2169546	C	BECKMAN COULTER INC	$	12,000.00	7/20/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2169561	C	BECKMAN COULTER INC	$	2,000.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2169595	C	SLMP LLC/STATLAB	$	228,000.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2169651	C	DJO GLOBAL INCORPORATED	$	980.00	9/26/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2169736	C	LINDE GAS & EQUIPMENT INC	$	2,000.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2170133	C	AGILITI HEALTH INCORPORATED	$	24,000.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2170226	C	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	490.20	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE

2023	P2170315	C	WUXI APPTEC (HONG KONG) LIMITED	$ 7,500.00	7/18/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2170559	C	DRAEGER INCORPORATED	$ 10,000.00	8/31/2022	9/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2170706	C	HOV SERVICES INC	$ 10,000.00	8/1/2022	8/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2171057	C	GE PRECISION HEALTH LLC	$ 9,000.00	8/3/2022	9/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2171105	C	BIO-RAD LABORATORIES INC	$ 98,000.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2171302	C	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$ 12,939.00	7/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2171320	C	PANERA LLC/PANERA BREAD COMPANY	$ 1,465.70	7/27/2022	9/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2171322	C	PANERA LLC/PANERA BREAD COMPANY	$ 1,856.56	8/11/2022	9/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2171473	C	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ -	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2171503	C	JM HUBER CORPORATION	$ 90,000.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2171728	C	NATIONAL PUBLIC RADIO INC	$ 507.00	8/5/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2171764	C	BIO-RAD LABORATORIES INC	$ 104,500.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2171766	C	BIO-RAD LABORATORIES INC	$ 241,000.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2171783	C	MOORE LANDSCAPES LLC	$ 61,979.88	9/1/2022	9/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2171847	C	WINDSTREAM HOLDINGS INC	$ 9,500.00	8/5/2022	9/8/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2171901	C	INTEGRATED DNA TECHNOLOGIES INC	$ 1,000.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2172221	C	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 10,000.00	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2172507	C	PARTS SOURCE INCORPORATED	$ 1,000.00	8/12/2022	8/12/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2172765	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$ 520.00	8/11/2022	9/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2172820	C	CONTINENTAL CARBONIC PRODUCTS INC	$ 600.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2172834	C	CONTINENTAL CARBONIC PRODUCTS INC	$ 1,500.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2173626	C	SOUTHLAND PRINTING CO INC	$ 1,330.00	8/30/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2173655	C	MONTERREY SECURITY CONSULTANTS INC	$ 3,000.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2174125	C	FISHER SCIENTIFIC COMPANY LLC	$ 284.00	7/22/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2174152	N	GEORGIA SERMAMOGLOU-SOULMAIDI DBA GREEK STU	$ 200,000.00	8/16/2022	8/16/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2174609	C	NCH CORPORATION	$ 4,000.00	8/15/2022	8/15/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2174616	C	GLOBAL WATER TECHNOLOGY INC	$ 159.50	8/10/2022	9/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2174849	C	DENTAL DIAGNOSTIC IMAGING	$ 61,950.00	8/2/2022	8/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2175198	C	NOBEL BIOCARE USA LLC	$ 285.60	8/31/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2176268	C	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$ 3,000.00	8/18/2022	8/18/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2177869	C	VERSO DESIGN CORPORATION	$ 4,229.50	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2177981	C	LABSOURCE INC/CRITICAL TOOL	$ 258.34	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2178383	C	INTEGRATED DNA TECHNOLOGIES INC	$ 500.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2178543	C	SHI INTERNATIONAL CORPORATION	$ 187,500.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2180956	C	VARSITY BRANDS HOLDINGS CO INC	$ 9,000.00	8/31/2022	8/31/2022	WEARING APPAREL SUPPLIES
2023	P2181081	C	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 1,690.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2181811	C	QGENDA TOPCO LLC/QGENDA LLC	$ 18,000.00	7/27/2022	7/27/2022	COMPUTER SOFTWARE
2023	P2184321	C	DEPT OF INNOVATION & TECHNOLOGY (DOIT)	$ 70,000.00	8/25/2022	8/25/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2184393	C	OSF HEALTHCARE SYSTEM	$ 15,000.00	9/19/2022	9/19/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2184912	C	COMBES CORPORATION/SIGNARAMA-CHAMPAIGN-UR	$ 1,900.81	9/28/2022	9/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2186087	C	MCKESSON CORPORATION	$ 100,000.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2187005	C	COMMISSION ON ACCREDITATION FOR LAW ENFORCEM	$ 17,000.00	8/3/2022	8/3/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2187582	C	ROCHE DIAGNOSTICS CORPORATION	$ 1,798.50	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2188458	C	ZECH	$ 5,000.00	9/1/2022	9/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2188608	C	EMPOWERED THERAPY INC	$ 15,145.82	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2189725	C	ESPRESSO ENTERPRISES LLC	$ 542.50	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2190644	C	KAIZEN HEALTH	$ 15,272.24	8/18/2022	8/24/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2190719	C	VWR FUNDING INC	$ 66.68	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2190876	C	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SO	$ 1,385.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2191832	C	LINDE GAS & EQUIPMENT INC	$ 100.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2191868	C	BERNSTEIN	$ 325.01	8/12/2022	8/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2192313	C	UNITED PHARMACY STAFFING	$ 2,150.93	7/22/2022	7/22/2022	TEMPORARY HELP SERVICES-VENDOR PMT

2023	P2192421	C	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	100,000.00	8/3/2022	8/3/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2192539	C	MONTERREY SECURITY CONSULTANTS INC	$	4,000.00	9/8/2022	9/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2192711	C	COOPERSURGICAL INC	$	10,000.00	9/15/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2193700	C	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	229.86	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2194121	C	NORTHWESTERN UNIVERSITY	$	195.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2194351	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	30,000.00	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2195404	C	TRANSNETYX INCORPORATED	$	157.05	7/18/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2196655	C	NORTHWESTERN UNIVERSITY	$	133.34	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2198029	C	HAMAMATSU CORPORATION	$	904.00	8/1/2022	8/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2200099	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,788.00	8/5/2022	9/12/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2201650	C	ULINE INCORPORATED	$	46.02	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2201931	C	FISHER SCIENTIFIC COMPANY LLC	$	12.91	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2202173	C	MEDLINE INDUSTRIES LP	$	1,424.42	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2202854	C	NORTHWESTERN UNIVERSITY	$	11,348.00	8/25/2022	8/25/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2202855	C	AIR COMFORT LLC	$	2,270.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2203080	C	TOUCHNET INFORMATION SYSTEMS INC	$	70.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2203406	C	MICROSYSTEMS INCORPORATED	$	2,569.90	7/20/2022	7/20/2022	COMPUTER SOFTWARE
2023	P2204390	C	WILLIAMS SCOTSMAN INCORPORATED	$	900.00	9/12/2022	9/12/2022	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2023	P2204529	C	DA-COM CORPORATION	$	826.55	8/29/2022	8/29/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2205848	C	CRANE & MACHINERY LEASING INC	$	7,200.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2206070	C	LANDAU	$	40.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2206902	C	YSI INCORPORATED	$	45.94	9/16/2022	9/16/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2207262	C	VIVA USA INCORPORATED	$	26,133.38	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2207478	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	168.00	8/2/2022	8/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2209497	C	BIO-RAD LABORATORIES INC	$	8,138.00	8/10/2022	8/10/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2210578	C	MEJIA	$	20,000.00	7/25/2022	7/25/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2211800	C	COOK FASSER ASSOCIATES	$	815.44	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2211898	C	HURON CONSULTING GROUP INC/HURON CONSULTING	$	87,269.05	7/28/2022	7/28/2022	COMPUTER SOFTWARE
2023	P2213638	C	INTEGRATED DNA TECHNOLOGIES INC	$	337.14	7/21/2022	7/21/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2214443	C	NORTHWESTERN UNIVERSITY	$	438.34	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2214525	C	WATTS COPY SYSTEMS INC	$	224.27	7/25/2022	7/25/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2214979	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,201.88	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2215216	C	AG AIR IMAGING, LLC	$	32,279.40	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2215423	C	VWR FUNDING INC	$	661.32	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2216332	C	INFRARED ASSOCIATES INC	$	3,300.00	8/5/2022	8/5/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2216807	C	SCHROCK	$	10,350.00	9/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2217453	C	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	9.00	7/21/2022	7/21/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2217458	C	PURE AIR TESTING INCORPORATED	$	10,850.00	9/19/2022	9/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2217624	C	MOTION INDUSTRIES INC	$	44.18	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2218553	C	ABC BUSINESS FORMS INC/ABC PRINTING COMPANY	$	287.50	9/21/2022	9/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2219174	C	KURT J LESKER CO	$	61.38	8/16/2022	8/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2221245	C	MIDWEST COMPUTER PRODUCTS INC	$	70,010.85	7/21/2022	7/21/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2223417	C	US CUSTOMS AND BORDER PROTECTION	$	101,908.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2223611	C	A-L TIER II LLC	$	4,000.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2223665	C	PACE SYSTEMS INC	$	15,910.52	9/15/2022	9/15/2022	CAP EDUCATIONAL EQUIPMENT >$4999
2023	P2223807	C	COLE-PARMER INSTRUMENT COMPANY	$	9.64	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2224115	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,975.00	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2224957	C	INTEGRATED INSTRUMENT SERVICES INC	$	1,520.00	8/23/2022	8/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2225187	C	LEICA MICROSYSTEMS INC	$	6,280.00	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2225587	C	KURT J LESKER CO	$	16.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2227236	C	CINTAS CORPORATION	$	188.62	7/27/2022	7/27/2022	WASTE COLLECTION
2023	P2228275	C	WW GRAINGER INC/GRAINGER	$	5,100.00	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2228277	C	MCMASTER-CARR SUPPLY COMPANY	$	-	7/18/2022	7/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2228947	C	VOGT	$	53,000.00	9/6/2022	9/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2229210	C	MONSIDO INC	$	452.50	8/5/2022	8/5/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2229488	C	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	462.87	9/7/2022	9/7/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2229824	C	IRON MOUNTAIN INCORPORATED	$	2,455.47	8/8/2022	8/8/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2232277	C	NORTHWESTERN UNIVERSITY	$	5,802.00	8/5/2022	8/5/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2232321	C	MIDWEST SCIENTIFIC/MIDSCI	$	205.38	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2232709	C	CONTINENTAL CARBONIC PRODUCTS INC	$	7,400.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2233028	C	TACONIC BIOSCIENCES GMBH	$	7,515.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2233047	C	UNITED RENT-A-FENCE INC	$	300.30	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2233282	C	WIRED RIGHT INC	$	9,750.00	8/2/2022	8/2/2022	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2233899	C	MIDWEST COMPUTER PRODUCTS INC	$	2,990.12	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2234356	C	G&O THERMAL SUPPLY CO	$	13,212.22	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2234485	C	UNITED PARCEL SERVICE INC (UPS)	$	15,000.00	8/1/2022	8/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2234487	C	UNITED PARCEL SERVICE INC (UPS)	$	10,000.00	8/10/2022	8/10/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2234489	C	UNITED PARCEL SERVICE INC (UPS)	$	10,000.00	8/9/2022	8/9/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2235480	C	ZYMO RESEARCH INC	$	2,460.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2236217	C	EMORY UNIVERSITY	$	25,000.00	9/1/2022	9/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2236324	C	LANGUAGE LINE SERVICES INC	$	26,000.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2237293	C	KOCH FILTER CORPORATION	$	10,510.84	8/5/2022	8/5/2022	REPAIR PARTS FOR STOCKROOM-VEND PMT
2023	P2239230	C	COOK FASSER ASSOCIATES	$	92,791.82	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2239349	C	ZYMO RESEARCH INC	$	2,095.62	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2240472	C	PIPETTE SUPPLIES INC	$	122.30	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2240989	C	OPENTABLE INCORPORATED	$	498.00	7/21/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2241139	C	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIO	$	7,499.88	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2241158	C	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIO	$	15,605.46	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2241257	C	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIO	$	7,499.88	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2241277	C	CITRON HYGIENE US CORPORATION/HYGIENE SOLUTIO	$	7,499.88	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2241765	C	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	100,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2241969	C	TAYLOR JR	$	1,000.00	9/21/2022	9/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2241971	C	CARTER	$	10,000.00	9/21/2022	9/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2242576	C	SUZI DAVIS TRAVEL/DIRECT TRAVEL	$	400,000.00	9/23/2022	9/23/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2242650	N	RECORD-A-HIT INC	$	3,400.00	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2242767	C	BOSTONSIGHT SPECIALTY LENSES INC	$	10,000.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2242782	C	KEJR INC/GEOPROBE SYSTEMS	$	700.46	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2242869	N	EUROFINS SCIENTIFIC INC	$	650.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2243587	C	3M HEALTH INFORMATION SYSTEMS	$	91,221.19	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2243756	C	A MESSE SUPPLY CORP	$	1,516.86	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2243780	C	LONZA WALKERSVILLE INCORPORATED	$	1,194.32	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2244993	N	BROWN	$	9,600.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2245236	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	971.35	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2245438	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,258.00	9/9/2022	9/9/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2246062	C	AYS DISPATCH INC	$	345.15	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2246364	C	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOC	$	1,243.20	8/22/2022	8/22/2022	EXTERNAL STATISTIC/TABULATION SERV
2023	P2246880	C	SIGMA-ALDRICH INC	$	10,190.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2247520	C	CAMFIL USA INC/DP FILTERS	$	3,541.33	7/20/2022	7/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2248017	C	MEDLINE INDUSTRIES LP	$	154,182.58	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2251838	C	PREVENTIVE HEALTH PARTNERS SC	$	143,360.00	8/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2253272	C	SANTA CRUZ BIOTECHNOLOGY INC	$	788.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2253389	C	ZOHO CORPORATION	$	54,720.00	8/3/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2253755	C	LINDE GAS & EQUIPMENT INC	$	-	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2254510	C	MCMASTER-CARR SUPPLY COMPANY	$	1,513.85	9/2/2022	9/2/2022	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2254903	C	TESCHNER	$	750.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2255422	C	ADVANCED DIGITAL SOLUTIONS INC	$	464.65	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2255436	C	SCRUB LLC	$	130,000.00	9/6/2022	9/6/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2256118	N	CITADEL INFORMATION MANAGEMENT	$	845.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2256601	C	IMPROVE CONSULTING AND TRAINING GROUP	$	54,375.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2256650	C	MIDWEST SCIENTIFIC/MIDSCI	$	4,979.70	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2256675	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	5,940.00	8/10/2022	8/10/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2257297	C	EVAN LLOYD ASSOCIATES INC	$	1,015.96	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2258070	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	102.50	9/23/2022	9/23/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2258075	C	BUGBEAR CREATIVE	$	3,300.00	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2258854	C	US MESSENGER & LOGISTICS INC/USM LOGISTICS US M	$	11,000.00	7/18/2022	7/18/2022	PHARMACEUTICAL SERVICES–VENDOR PM
2023	P2258926	C	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	361.35	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2259621	C	STEMCELL TECHNOLOGIES INC	$	512.72	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2261077	C	LARK	$	1,930.00	9/14/2022	9/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2261084	C	BLOOMSBURY PUBLISHING PLC	$	70,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2261176	C	GREENPHIRE INCORPORATED	$	50,999.00	8/3/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2261315	N	LEG INC/WEST ACADEMIC	$	140,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2261317	N	LAD CUSTOM PUBLISHING INCORPORATED	$	120,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2261388	C	LOPEZ-PRICKETT	$	1,500.00	8/23/2022	8/23/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2261447	N	ON THE JOB CONSULTING INC/PIXO	$	66,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2261654	C	POINT AND CLICK SOLUTIONS INC	$	2,603,190.50	9/19/2022	9/19/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2261656	C	GORDON FLESCH COMPANY INCORPORATED	$	527.60	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2261678	C	CONSOLIDATED BUILDING CENTER INC	$	2,020.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2261792	C	LAZERS EDGE OFFICE AUTOMATION INC	$	199.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2261980	C	NORTHWESTERN UNIVERSITY	$	1,971.14	7/18/2022	7/18/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2262044	C	USA SCIENTIFIC INCORPORATED	$	997.96	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2262345	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	56,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2262467	C	DIGS ASSOCIATES	$	51,899.18	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2262559	N	PURDUE UNIVERSITY	$	25,300.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2262709	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2262833	N	MC INFORMATION SYSTEMS INCORPORATED	$	8,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2263082	N	RADIATOR SOFTWARE OY	$	3,425.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2263085	C	CDW LLC	$	(89.39)	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2263086	N	L-SOFT INTERNATIONAL INC	$	5,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2263538	N	INFOBASE HOLDINGS INC	$	350,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2263555	C	ABOVE THE TREELINE INC	$	780.00	7/1/2022	9/26/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2263639	N	CDW LLC	$	53,432.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2263799	N	UNITED PARCEL SERVICE INC (UPS)	$	100,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2264152	N	UNITED FUEL CO	$	6,600.00	7/1/2022	7/1/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2264153	N	GROWMARK INC	$	9,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2264289	C	ALEXANDERS DISTINCTIVE AUTOS	$	6,096.00	7/1/2022	7/1/2022	CAP OTHER VEHICLES >$4999
2023	P2264503	C	AIRGAS INC	$	(999.99)	7/1/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2264665	C	COLE-PARMER INSTRUMENT COMPANY	$	1,788.00	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2264792	N	UNITED PARCEL SERVICE INC (UPS)	$	25,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2265009	C	SONTEC INSTRUMENTS INCORPORATED	$	46.00	9/1/2022	9/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2265038	C	HENRY SCHEIN INC	$	27,522.00	8/2/2022	8/2/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2265096	C	NOVAMED INC	$	88.00	8/19/2022	8/19/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2265175	C	BERRA SPECIALTY CONTRACTORS INC/MISSOURI TERRA	$	3,798.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2265351	N	PURDUE UNIVERSITY	$	13,411.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2265589	N	PROQUEST LP/PROQUEST LLC	$	35,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2265633	C	HESKA CORPORATION	$	736.00	8/12/2022	8/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2265634	C	PROQUEST LP/PROQUEST LLC	$	35,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT

2023	P2265646	N	PROQUEST LP/PROQUEST LLC	$	87,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2265744	N	ROCHE DIAGNOSTICS CORPORATION	$	400,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2266010	N	ARTHUR'S REPAIR SHOP LLC	$	8,250.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2266426	N	PEARSON EDUCATION INC	$	175,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2267016	C	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	50.00	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2267079	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	2,400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2267080	C	FUJIFILM VISUALSONICS CORPORATION	$	5,239.70	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2267223	C	JUDY MCCLURES SIGNS & GRAPHICS INCORPORATED	$	275.00	8/23/2022	9/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2267345	N	ANDA INC	$	150,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2267540	N	DAIRYLAND LABORATORIES INC	$	5,000.04	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2267542	N	DAIRY ONE COOPERATIVE INCORPORATED	$	4,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2267543	N	DAIRY ONE COOPERATIVE INCORPORATED	$	9,900.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2267680	N	MIDWEST LABORATORIES INC	$	1,200.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2267942	N	ILLINOIS CROP IMPROVEMENT ASSOCIATION INC	$	25,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2268015	N	TECAN GENOMICS INC	$	49,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2268236	C	SCANLAB AMERICA INCORPORATED	$	780.00	8/8/2022	8/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2268281	N	JOE CHRISTENSEN INC	$	17,000.00	7/1/2022	7/1/2022	REPRINTS OF PUBLISHED MATERIALS
2023	P2268326	N	AIRGAS INC	$	50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2268337	N	JOE CHRISTENSEN INC	$	17,000.00	7/1/2022	7/1/2022	REPRINTS OF PUBLISHED MATERIALS
2023	P2268359	C	OLYMPUS AMERICA INC	$	101,800.00	8/12/2022	8/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2268373	C	JEFFERIS	$	370.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2268409	N	WESTERN OILFIELDS SUPPLY COMPANY	$	100,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2268465	N	ATC SCIENTIFIC	$	5,250.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2268511	N	C&C POWER INC	$	7,200.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2268516	N	BRANDED CUSTOM SPORTSWEAR INC	$	300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2268521	N	STIPES PUBLISHING LLC	$	900,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2268535	N	KARL R KENNICKER DBA KRK ENTERPRISES	$	100,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2268571	N	PEORIA CHARTER COACH COMPANY	$	300,000.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2268647	N	NESTLE PURINA PETCARE COMPANY	$	15,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2268808	N	CUMBERLAND VALLEY ANALYTICAL SERVICES INCORPO	$	3,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2268888	N	GORDON FOOD SERVICE INC	$	11,500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2268990	N	BIG TEN CONFERENCE	$	110,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2269012	N	FARMER & CO	$	250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269138	N	CARLE FOUNDATION HOSPITAL	$	50,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2269144	C	KPMG LLP	$	103,987.50	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2269166	N	TRAPEZE SOFTWARE GROUP	$	212,140.98	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269303	N	INTEGRATED DNA TECHNOLOGIES INC	$	10,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2269323	N	C&C POWER INC	$	9,999.99	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2269325	N	AT&T MOBILITY LLC	$	32,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2269343	N	VERTIV CORPORATION	$	4,925.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2269344	N	PHOENIX FIRE SYSTEMS INC	$	8,900.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2269345	N	DATA-TEC SYSTEMS INCORPORATED	$	7,104.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2269403	N	JOE CHRISTENSEN INC	$	36,000.00	7/1/2022	7/1/2022	REPRINTS OF PUBLISHED MATERIALS
2023	P2269416	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVER	$	15,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2269500	C	RADIOMETER AMERICA INC	$	302.88	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269668	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	900,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269671	C	WEX BANK/WRIGHT EXPRESS FSC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269690	N	MACMILLAN HOLDINGS LLC	$	500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269708	N	GULLIFORD SERVICES INC	$	150,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2269710	N	PETROLEUM TRADERS CORPORATION	$	178,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269712	N	ALPHA CONTROLS & SERVICES LLC	$	150,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269715	N	GAUNT INC	$	25,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM

2023	P2269754	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 282,276.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269809	C	MANSFIELD OIL COMPANY OF GAINESVILLE	$ 800,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2269973	C	DIGI-KEY CORPORATION	$ 68.41	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2270004	N	WEST CENTRAL FS INCORPORATED	$ 24,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2270029	N	CARLE HEALTH CARE INC	$ 450,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2270159	C	SCHINDLER ELEVATOR CORPORATION	$ 74,111.47	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2270298	N	GORDON FOOD SERVICE INC	$ 150,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2270356	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 4,950.00	7/1/2022	7/1/2022	BOOK BINDING/PROCESSING
2023	P2270369	N	PHOENIX FIRE SYSTEMS INC	$ 9,999.99	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2270374	N	OSCO INCORPORATED	$ 9,999.99	7/1/2022	7/1/2022	FUEL OIL
2023	P2270376	N	OSCO INCORPORATED	$ 9,999.99	7/1/2022	7/1/2022	FUEL OIL
2023	P2270431	N	MACMILLAN HOLDINGS LLC	$ 22,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2270432	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATI	$ 23,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2270441	N	VOICETHREAD LLC	$ 31,187.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2270455	C	CDW LLC	$ 356.62	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2270562	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 1,500,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2270570	N	THERMFLO INC	$ 15,342.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2270694	N	TED L FUNK DBA TED FUNK CONSULTING	$ 39,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2270724	N	AIRGAS INC	$ 5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2270728	N	REYNOLDS TOWING SERVICE INC TERM USE @0453641	$ 38,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2270737	C	ARROW AMBULANCE LLC	$ 32,000.00	7/1/2022	7/1/2022	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2270745	C	MOLONY	$ 2,400.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2270748	N	PANGEA GROUP LLC	$ 80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2270764	N	CINTAS CORPORATION	$ 9,999.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2270838	N	AIRGAS INC	$ 1,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2270846	N	AIRGAS INC	$ 7,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2270861	N	AIRGAS INC	$ 2,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2270890	N	AIRGAS INC	$ 1,250.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2270900	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$ 40,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2270945	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 9,632.74	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2271048	N	GORDON FOOD SERVICE INC	$ 150,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2271224	N	VCNA PRAIRIE LLC/PRAIRIE MATERIAL	$ 189,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2271265	N	AIRGAS INC	$ 331.80	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2271686	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 90,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2271695	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	$ 49,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2271809	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$ 15,663.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2271883	N	THERMFLO INC	$ 9,999.99	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2271902	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$ 9,999.99	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2271908	C	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 14,816.36	7/1/2022	8/30/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2271917	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$ 23,227.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2271982	C	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 263.60	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2271985	N	FCX PERFORMANCE INC	$ 120,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2272192	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 1,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2272372	N	STATE OF ILLINOIS	$ 30,708.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2272423	N	TAYLOR & FRANCIS GROUP LLC	$ 80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2272443	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVER	$ 75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2272539	N	FISHER SCIENTIFIC COMPANY LLC	$ 49,999.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2272638	C	BIO-RAD LABORATORIES INC	$ 330.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2272680	N	WINDSTREAM HOLDINGS INC	$ 200,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2272696	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2272697	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 95,000.00	7/1/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2272768	C	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	$ 60,000.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2272840	C	SHERWIN-WILLIAMS COMPANY	$	79,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2273233	C	LONZA WALKERSVILLE INCORPORATED	$	84.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2273269	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2273571	C	STARREZ INCORPORATED	$	206,430.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2273586	N	PT HOLDING/PARTS TOWN LLC	$	85,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2273689	N	WTC CONSULTING INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2273727	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	950,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2273735	N	BIG TEN CONFERENCE	$	775,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2273754	C	ADVANCED IMAGING SPECIALISTS INC	$	180,000.00	9/16/2022	9/16/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2273759	N	BLACKBOARD INC	$	704,024.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2273761	N	CENTRAL STATES MEDIA	$	2,800,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2273778	N	MCKESSON CORPORATION	$	2,500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2273858	C	NATIONAL RESIDENT MATCHING PROGRAM	$	(1,120.00)	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2273965	N	TECHNICAL ALTERNATIVES INC	$	2,565.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2273978	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	7,200.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2274010	C	PROMEGA CORPORATION	$	391.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2274064	N	HF GROUP LLC	$	10,000.00	7/1/2022	7/1/2022	BOOK BINDING/PROCESSING
2023	P2274211	C	EMERGENCY TWENTY FOUR INC	$	730.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2274463	N	UNIVERSITIES RESEARCH ASSOCIATION INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2274508	N	PLANTS ETC LLC	$	2,246.40	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2274573	C	ARMSTRONG MEDICAL INDUSTRIES INC	$	625.00	8/30/2022	8/30/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2274637	N	TECHNICAL ALTERNATIVES INC	$	4,235.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2274712	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	80,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2274786	N	CEM HOLDINGS CORPORATION	$	5,308.20	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2274859	N	CINTAS CORPORATION	$	577.20	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2275265	N	WILLIAMS OFFICE PRODUCTS INC	$	6,999.60	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2275273	N	WILLIAMS OFFICE PRODUCTS INC	$	220.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2275334	N	SEEVERS FARM DRAINAGE INC	$	5,100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2275341	C	AIRGAS INC	$	25,200.00	7/1/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2275349	N	JENNIFER ROTH DBA THIS OLD WORD LLC	$	7,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2275359	N	PURE AIR TESTING INCORPORATED	$	2,470.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2275379	N	NATIONAL ASSOCIATION OF COLLEGE STORES INC	$	60,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2275421	N	THOMPSON-MCCLELLAN INCORPORATED	$	38,911.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2275422	N	KAESER & BLAIR INCORPORATED	$	25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2275425	N	TRICIA KONING PHOTOGRAPHY INCORPORATED	$	19,500.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2275428	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	80,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2275439	N	OTTO HARRASSOWITZ GMBH & COMPANY KG	$	70,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2275446	N	NELLCO LAW LIBRARY CONSORTIUM INC	$	95,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2275449	N	CCH INCORPORATED	$	60,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2275588	N	VERITIV OPERATING COMPANY	$	9,999.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2275604	N	NICHE.COM INC	$	49,990.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2275606	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	99,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2275607	N	AIRGAS INC	$	30,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2275613	N	THERMFLO INC	$	34,394.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2275714	N	CENTRAL ILLINOIS SCALE COMPANY	$	25,500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2275740	N	SCHLAIS ENTERTAINMENT LLC/FUNBELIEVABLE BALLOO	$	5,040.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2275828	C	JORGENSEN LABORATORIES INCORPORATED	$	1,504.60	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2275841	N	ABSOPURE WATER CO	$	720.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2275848	N	PLANTS ETC LLC	$	924.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2275973	N	AIRGAS INC	$	11,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2276037	N	ALTAMONT OVERHEAD DOOR/AOHD EAHC STRUCTURE	$	9,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2276055	N	GALLAGHER STUDENT HEALTH & SPECIAL RISK	$	500,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2276086	N	KES PROTECHS COMPANY	$	131,320.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2276101	N	PURE AIR TESTING INCORPORATED	$	1,560.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2276124	N	SCIENTIFIC SERVICES PLUS LLC	$	6,544.10	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2276135	C	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	4,400.00	7/1/2022	9/23/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2276162	N	HITACHI HIGH-TECH AMERICA INC	$	31,692.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2276225	N	RICHARD R SIUTS DBA SIUTS TRUCKING	$	40,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2276265	N	LEVEL 3 FINANCING INC	$	23,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2276292	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	214,300.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2276293	N	UNIVERSITY OF CHICAGO	$	600,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2276294	N	STATISTA INCORPORATED	$	100,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2276297	N	CHRONICLE OF HIGHER EDUCATION	$	240,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2276299	C	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	9,959.00	8/25/2022	8/25/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2276302	N	SPOTLIGHT TICKET MANAGEMENT INC	$	6,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2276415	N	SPRINGSHARE LLC	$	1,028.97	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2276520	N	HALCOMB OIL COMPANY INC	$	15,000.00	7/1/2022	7/1/2022	BIOMASS FUEL
2023	P2276537	C	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	320.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2276646	C	BECKMAN COULTER INC	$	4,200.00	9/15/2022	9/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2276742	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	6,996.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2276789	N	STERIS CORPORATION	$	44,500.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2276812	N	ELSEVIER INCORPORATED	$	99,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2276818	C	QUINCY COMPRESSOR LLC	$	1,033.54	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2276823	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	65,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2276828	N	CAMPUS INK	$	89,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2276832	N	JOHN WILEY & SONS INC	$	80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2276874	C	ANDERSON LOCK COMPANY LTD	$	1,915.68	8/2/2022	8/2/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2276877	N	CHRIST TRUCK SERVICE INC	$	75,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2276910	N	UPKEEP MAINTENANCE SERVICE INC	$	4,056.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2277055	N	UNIVERSITY OF MICHIGAN	$	25,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2277092	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	2,520.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2277124	N	W W NORTON & CO INC	$	175,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2277128	N	ASPEN PUBLISHING	$	105,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2277155	N	SHILLINGTON BOX CO LLC	$	15,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2277234	N	UPKEEP MAINTENANCE SERVICE INC	$	4,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2277271	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	85,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2277273	C	ROMANO	$	2,040.00	9/21/2022	9/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2277289	N	TECHNOLUTIONS INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2277302	C	COUPEY	$	600.00	8/11/2022	8/11/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2277310	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,500.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2277389	N	OSF MULTI-SPECIALTY GROUP	$	300,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2277396	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$	360,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2277422	C	HUTCHENS	$	3,385.25	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2277449	C	NATUS MEDICAL INCORPORATED	$	667.70	8/15/2022	8/15/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2277462	C	JORGENSEN LABORATORIES INCORPORATED	$	157.00	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2277469	C	YORKE PRINTE SHOPPE INCORPORATED	$	16,605.92	9/9/2022	9/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2277595	C	BREEDERS CHOICE INC	$	7,445.00	8/2/2022	8/2/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2277605	N	APRIL L BURKE LEWIS-BURKE ASSOCIATES LLC	$	439,800.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2277608	N	MEDLINE INDUSTRIES LP	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2277614	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	600.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2277676	C	PIATO CAFE INCORPORATED	$	1,169.20	8/23/2022	8/23/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2277728	C	NEW ENGLAND BIOLABS INC	$	388.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2277742	C	VERSO DESIGN CORPORATION	$	17,177.00	8/9/2022	8/9/2022	COMPUTER SOFTWARE
2023	P2277758	C	NEW ENGLAND BIOLABS INC	$	4,463.10	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2278100	N	HERRIOTT GROUP INC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2278105	N	BRENT'S MAILING EQUIPMENT COMPANY	$ 1,695.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2278107	N	GORDON FOOD SERVICE INC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2278160	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH		7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2278173	N	CINTAS CORPORATION	$ 142.74	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2278295	C	STRATASYS INCORPORATED	$ 1,085.02	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2278377	C	JORGENSEN LABORATORIES INCORPORATED	$ 305.00	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2278379	N	MID-AMERICA SAND & GRAVEL COMPANY	$ 49,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2278415	C	AADCO MEDICAL INC	$ 1,255.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2278476	N	AIRGAS INC	$ 40,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2278482	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2278500	C	ADORAMA INC	$ 303.02	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2278637	N	CINTAS CORPORATION	$ 7,800.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2278673	C	STREAMGUYS INC	$ 7,930.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2278765	N	CINTAS CORPORATION	$ 10,530.28	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2278816	N	LIFELINK FOUNDATION INCORPORATED	$ 400,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2278820	N	VARSITY BRANDS HOLDINGS CO INC	$ 14,526.57	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2278828	N	MIDWEST TRANSPLANT NETWORK	$ 800,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2278875	N	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$ 1,733.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2278905	C	PARCHMENT LLC	$ 51,974.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2279200	N	UNIVERSITY OF ILLINOIS FOUNDATION	$ 19,835.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2279219	C	CRYOMECH INCORPORATED	$ 23,980.00	9/2/2022	9/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2279357	C	BIOLEGEND INCORPORATED	$ 395.50	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2279360	N	CARDINAL HEALTH 110 INC	$ 200,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2279367	N	MBS TEXTBOOK EXCHANGE INC	$ 250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2279373	N	CENGAGE LEARNING INC	$ 325,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2279461	N	SURFACE 51 INCORPORATED	$ 5,070.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2279463	N	FOX DEVELOPMENT CORPORATION	$ 5,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2279467	N	CITY OF CHAMPAIGN	$ 5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2279496	N	TWIST BIOSCIENCE CORPORATION	$ 21,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2279498	N	INTEGRATED DNA TECHNOLOGIES INC	$ 21,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2279500	N	TECHNOLUTIONS INCORPORATED	$ 125,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2279568	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 125,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2279595	N	G & L PROFESSIONAL SERVICES INC	$ 6,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2279772	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 980.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2279784	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$ 2,881.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2279824	N	RICOH USA INC	$ 8,009.15	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2279879	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$ 110,428.50	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2280000	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$ 40,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2280069	C	SANTA CRUZ BIOTECHNOLOGY INC	$ 370.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2280124	N	VARSITY BRANDS HOLDINGS CO INC	$ 68,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2280231	C	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGF	$ 13,395.00	7/29/2022	7/29/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2280297	N	PRISMRBS LLC	$ 67,724.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2280315	N	INTEGRATED SPORTS SPECIALTIES LLC	$ 25,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2280317	C	NOVAMED INC	$ 712.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2280324	N	LOGAN AGRI-SERVICE INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	BIOMASS FUEL
2023	P2280341	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2280343	N	TROVILLION FARMS LLC	$ 16,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2280344	C	QUARTZY INC	$ 1,965.66	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2280372	N	DARLING INGREDIENTS INCORPORATED	$ 7,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2280381	N	DAVID BERBAUM DBA BERBAUM FARMS	$ 2,020.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2280395	N	REYNOLDS TOWING SERVICE INC TERM USE @0453641	$ 1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2280402	C	CARMINATI CONSULTING INC	$ 22,656.00	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2280451	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$ 1,925.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2280489	N	BUZARD PIPE ORGAN BUILDERS LLC	$ 7,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2280492	C	BK MEDICAL HOLDING COMPANY INC	$ 5.97	9/13/2022	9/15/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2280539	C	KARL STORZ ENDOSCOPY-AMERICA INC	$ 453,485.78	8/19/2022	8/19/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2280557	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPA	$ 3,000.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2280580	C	YONG'S EMBROIDERY INC	$ 50,000.00	7/1/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2280610	N	CVS PHARMACY INC	$ 90,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2280656	N	MEMBRANE SYSTEMS INCORPORATED/H2O INNOVATIO	$ 190,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2280678	N	MICRONICS FILTRATION HOLDINGS INC/MICRONICS FIL	$ 190,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2280683	N	KAEB SALES INC	$ 40,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2280688	N	PASSPORT LABS INC	$ 60,000.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2280692	N	MAVERICK JACKETS INCORPORATED	$ 27,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2280756	N	SHI INTERNATIONAL CORPORATION	$ 121,855.65	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2280790	N	SHI INTERNATIONAL CORPORATION	$ 113,402.06	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2280829	N	WATTS COPY SYSTEMS INC	$ 1,500.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2280837	N	UNICON INC	$ 8,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2280840	N	AMERICAN MESSAGING SERVICES LLC	$ 2,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2280902	N	MYTHICS INC	$ 5,945.75	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2281042	N	CARTHAGE VETERINARY SERVICE LTD	$ 9,600.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2281146	N	SHI INTERNATIONAL CORPORATION	$ 20,600.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2281243	C	NOVUS BIOLOGICALS LLC	$ 10.00	8/4/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2281306	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$ 1,420.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2281310	N	BROMLEY HALL INC	$ 10,500.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2281390	N	PAYBYPHONE TECHNOLOGIES INC	$ 8,000.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2281391	N	UNITED PARCEL SERVICE INC (UPS)	$ 20,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2281531	C	INTERMETRO INDUSTRIES CORPORATION	$ 25,697.19	8/5/2022	8/5/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2281732	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 96,000.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2281889	N	BLOOMBERG LP	$ 29,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2281972	C	PHELPS BARRY & ASSOCIATES LLC	$ 40,000.00	9/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2282022	N	UNIVERSITY OF ARIZONA	$ 27,601.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2282029	N	DAVIS BANCORP INCORPORATED	$ 19,184.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2282110	N	UNITED FUEL CO	$ 5,855.40	7/1/2022	7/1/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2282178	N	RELUTECH LLC	$ 2,844.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2282368	C	CHARLES RIVER LABORATORIES INC	$ 1,127.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2282403	N	ILLINI FIRE EQUIPMENT CO INC	$ 288.50	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2282521	N	BIZTECH SOLUTIONS INCORPORATED	$ 7,087.50	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2282531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,558.72	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2282562	C	HAWORTH INCORPORATED	$ 20,453.49	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2282578	N	BULLDOG DISPOSAL SERVICES INCORPORATED	$ 4,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2282599	N	EVOLVEUM SRO	$ 40,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2282601	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 112,290.11	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2282610	N	A MAESTRANZI SONS KNIFE SERVICES LLC	$ 1,200.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2282746	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 7,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2282754	N	CDW LLC	$ 110,799.72	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2282890	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORAT	$ 25,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2282950	N	BIG TEN ACADEMIC ALLIANCE	$ 360,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2282976	N	CDW LLC	$ 23,583.60	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2282978	C	BROWN	$ 1,000.00	7/19/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2283003	N	FLUIDIGM CORPORATION	$ 240,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2283146	N	BEST INC	$ 12,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2283211	N	A-L TIER II LLC	$ 379,600.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER

2023	P2283272	N	A-L TIER II LLC	$	55,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2283275	C	FLUKE ELECTRONICS CORPORATION	$	878.04	7/1/2022	8/23/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2283282	N	BIG TEN ACADEMIC ALLIANCE	$	50,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2283412	N	GARDEN PATH	$	2,040.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2283446	N	DEASEL	$	30,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2283533	N	SEICO INC	$	10,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2283613	N	T2 SYSTEMS INC	$	128,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2283628	N	CC PRODUCTS INC/CHAMPION CUSTOM PRODUCTS INC	$	600,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2283684	N	OVID TECHNOLOGIES INC	$	18,868.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2283725	C	NORTHWESTERN UNIVERSITY	$	35,200.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2283901	N	FUEL TECH INCORPORATED	$	60,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2283953	C	BIOLEGEND INCORPORATED	$	955.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2284035	N	STILES OFFICE SOLUTIONS INC	$	3,840.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2284059	C	COLE-PARMER INSTRUMENT COMPANY	$	86.72	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2284182	N	DAVIS BANCORP INCORPORATED	$	28,665.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284199	N	ARCHER DANIELS MIDLAND (ADM)	$	25,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2284204	N	PERKIN ELMER HEALTH SCIENCES INC	$	6,516.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2284206	C	BERRY'S GARDEN CENTER INCORPORATED	$	43,215.50	7/1/2022	9/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2284244	N	JISC SERVICES LIMITED	$	8,880.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2284324	N	SHI INTERNATIONAL CORPORATION	$	194,736.84	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2284444	C	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	8,390.39	9/12/2022	9/12/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2284463	N	LEVEL 3 FINANCING INC	$	135,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2284464	N	BREEDLOVE SPORTING GOODS INC/CUSTOM AWARDS	$	9,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2284516	N	DAVIS BANCORP INCORPORATED	$	15,711.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284518	N	DAVIS BANCORP INCORPORATED	$	11,025.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284520	N	DAVIS BANCORP INCORPORATED	$	551.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284525	N	DAVIS BANCORP INCORPORATED	$	2,922.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284527	N	DAVIS BANCORP INCORPORATED	$	26,571.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284529	N	DAVIS BANCORP INCORPORATED	$	41,895.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284530	N	DAVIS BANCORP INCORPORATED	$	45,203.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284531	C	DAVIS BANCORP INCORPORATED	$	46,884.00	7/1/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284724	N	PACE ANALYTICAL SERVICES LLC	$	13,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2284747	N	INTRADO INTERACTIVE SERVICES CORPORATION	$	9,018.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2284749	N	SSH COMMUNICATIONS SECURITY INC	$	3,937.50	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2284772	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	1,500.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2284840	C	ENVISAGE TECHNOLOGIES LLC	$	(2,696.00)	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2284894	N	ACADEMIC PARTNERSHIPS LLC	$	400,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2285020	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2285075	C	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	94.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2285083	N	FRANK MILLER DBA MILLER OFFICE EQUIPMENT	$	5,700.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2285126	N	COMPLETE PEST ELIMINATION/BUG OFF ANDY GEE	$	20,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2285129	N	ALPHA BAKING CO	$	20,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2285131	N	CITY OF URBANA	$	27,660.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2285246	N	AIRGAS INC	$	190,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2285249	N	UNIVERSITY OF MINNESOTA	$	3,500.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2285291	N	ADVANCED DOCUMENT SOLUTIONS-EVANSVILLE LLC	$	9,969.72	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2285292	N	EAST CENTRAL ILLINOIS REFUGEE MUTUAL ASSISTANCE	$	600.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2285294	N	OVE WATER SERVICES/CENTURY SPRINGS	$	1,565.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2285304	N	CONTINENTAL CARBONIC PRODUCTS INC	$	25,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2285329	N	PRAIRIE BEACON LLC	$	3,024.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2285421	N	ORIGINAL COMPANY INCORPORATED	$	2,610.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2285505	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,400.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2285577	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS	$ 45,963.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2285583	N	MATTHEW BENDER & COMPANY/LEXISNEXIS MATTHEV	$ 89,626.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2285606	N	INDIANA ORGAN PROCUREMENT ORGANIZATION INC	$ 2,000,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2285652	N	COLLEGESOURCE INC	$ 51,008.41	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2285805	N	ACGT INC	$ 10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2285874	N	MCMAHON	$ 1,300.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2285886	N	APPLE INCORPORATED	$ 65,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2285892	C	AIRGAS INC	$ 1,227.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2285917	N	PITNEY BOWES INCORPORATED	$ 2,200.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2286113	C	DOUGLAS HEIL DBA HEIL FARM	$ 39,998.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2286116	N	CLEAN UNIFORM COMPANY	$ 9,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2286118	N	GLOBALVETLINK LC	$ 625.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2286135	C	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 500.00	8/22/2022	8/22/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286170	N	BRANDVIEW HOOFCARE LLC	$ 9,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2286216	C	MAYER	$ 7,500.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2286217	N	CARLE FOUNDATION HOSPITAL	$ 17,225.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2286245	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$ 40,000,000.00	7/1/2022	8/12/2022	ORGAN ACQUISITION SERVICE
2023	P2286268	C	CINTAS CORPORATION	$ 100.00	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2286321	N	TWIST BIOSCIENCE CORPORATION	$ 61,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2286399	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$ 20,000.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2286449	N	BCR GEHN INC/THYMET PEST CONTROL	$ 240.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2286461	N	OFFICE SPECIALISTS INC	$ 3,900.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2286462	N	ARC OF THE QUAD CITIES AREA	$ 300.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2286467	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS	$ 204,540.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2286573	N	GROWMARK INC	$ 66,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2286577	C	MICHAEL SUTTER CO	$ 95,500.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2286604	C	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 701.91	7/1/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2286656	N	DCC PROPANE HOLDINGS INC	$ 2,520.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2286740	C	POOL ADMINISTRATORS INCORPORATED	$ 12,600.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2286752	C	ONDA COLLECTIVE INC	$ 451.20	8/8/2022	8/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2286797	C	BIO-RAD LABORATORIES INC	$ 28.99	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2286819	N	SWANK MOTION PICTURES INCORPORATED	$ 125,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2286858	N	MINUTEMAN SECURITY TECHNOLOGIES INC	$ 1,350.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2286863	N	CMMS EXCELERATION INCORPORATED	$ 90,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286868	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 60,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2286873	N	CHEMTREAT INC	$ 98,390.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286881	N	CONTRACTORS POWER AND LIGHT CO	$ 70,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2286886	N	CMMS EXCELERATION INCORPORATED	$ 98,664.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286887	N	PASTERIS ENERGY INC	$ 85,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286894	N	PRVN CONSULTANTS INCORPORATED	$ 98,000.00	7/1/2022	7/1/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2286895	N	HAMPTOW INC/TATMAN'S TOWING	$ 1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2286912	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$ 98,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286923	N	PRVN CONSULTANTS INCORPORATED	$ 98,000.00	7/1/2022	7/1/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2286924	N	FACILITY IT GROUP INCORPORATED	$ 99,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286928	N	CONTRACTORS POWER AND LIGHT CO	$ 98,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2286930	N	BRANDENBURGER PLUMBING INC	$ 98,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2286964	N	CHICAGO COOLING TOWER CO/IMBERT SERVICE CORP	$ 95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2286969	N	ALLIED VALVE INC	$ 75,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2286979	N	K&K ELECTRICAL CONTROL INCORPORATED	$ 95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287037	N	OVERDRIVE INC	$ 500.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2287075	N	AMERICAN PHARMACISTS ASSOCIATION	$ 47,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2287091	N	DA-COM CORPORATION	$ 960.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2287100	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	501,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2287111	N	PRAIRIE FARMS DAIRY INCORPORATED	$	50,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2287172	N	STEAMATIC OF CHAMPAIGN URBANA	$	25,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2287275	N	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATIO	$	3,800.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2287278	N	ECOLAB INC	$	606.59	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2287297	N	CMMS EXCELERATION INCORPORATED	$	50,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287351	N	NELSON INSULATION COMPANY	$	50,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287366	N	MCMASTER-CARR SUPPLY COMPANY	$	38.19	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2287368	N	K&K ELECTRICAL CONTROL INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287410	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287413	N	COMPLETE WATER SOLUTIONS	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287415	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2287494	N	RESPONDUS INC	$	37,645.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2287616	N	SCARBER	$	1,249.98	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2287660	C	DATAMADE LLC	$	(1,900.00)	9/1/2022	9/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2287777	C	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OU	$	226.44	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2287832	N	LEVEL 3 FINANCING INC	$	8,280.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2287855	N	SCANTRON CORPORATION	$	493.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2288026	C	MCMASTER-CARR SUPPLY COMPANY	$	6.96	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2288062	N	AIRGAS INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2288065	N	TIMOTHY FELDKAMP/FELDKAMP TOWING	$	15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288068	N	DARLING INGREDIENTS INCORPORATED	$	24,999.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288072	N	GINGERICH INC	$	9,600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2288074	N	SOUTH CENTRAL FS INC/NEWTON ANIMAL HEALTH CEN	$	30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288076	N	SOUTHERN FS INC	$	30,600.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2288086	N	MARTIN EQUIPMENT OF ILLINOIS INC	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288097	N	EHC INDUSTRIES INC	$	50,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2288100	N	K&K ELECTRICAL CONTROL INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2288103	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	50,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2288146	N	INFINITI MEDICAL LLC	$	85,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2288234	N	SULLIVAN-PARKHILL HOLDINGS INC	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288247	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	10,005.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2288254	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288276	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	501,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288280	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INC	$	19,900.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2288354	N	JOHNSON CONTROLS INC	$	955,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288366	C	BUSH	$	200.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2288408	N	OFFICE SPECIALISTS INC	$	4,000.70	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2288411	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	273,174.52	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2288416	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2288421	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3,600.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2288585	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	1,728.24	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2288596	N	CDW LLC	$	42,633.50	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2288624	N	SHI INTERNATIONAL CORPORATION	$	85,475.65	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2288635	N	BEYONDTRUST CORPORATION	$	27,908.21	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2288730	N	PURDUE UNIVERSITY	$	57,920.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2288732	C	IRWIN SEATING COMPANY	$	500.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2288844	N	STILES OFFICE SOLUTIONS INC	$	4,428.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2288849	N	STILES OFFICE SOLUTIONS INC	$	3,840.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2288874	N	AMERICAN PEST CONTROL INC	$	780.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2288947	N	PEORIA CHARTER COACH COMPANY	$	2,380.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2288973	C	OFFICE DEPOT INC	$	3.82	9/9/2022	9/9/2022	OFFICE SUPPLIES

2023	P2289155	N	DA-COM CORPORATION	$ 2,500.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2289222	N	CITADEL INFORMATION MANAGEMENT	$ 420.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2289295	C	NOVAMED INC	$ 75.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2289305	C	INTEGRATED DNA TECHNOLOGIES INC	$ 400.00	7/1/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2289322	C	EMD MILLIPORE CORPORATION	$ 94.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2289440	N	EAB GLOBAL INC	$ 30,489.00	7/1/2022	7/1/2022	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2289480	C	WELCH ALLYN INCORPORATED	$ 240.68	8/17/2022	8/17/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2289652	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$ 1,418.46	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2289662	N	STERLING SERVICE INC	$ 6,914.25	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2289779	C	NORTHWESTERN UNIVERSITY	$ 860.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2289798	N	DAVIS BANCORP INCORPORATED	$ 19,184.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2289801	N	DAVIS BANCORP INCORPORATED	$ 7,938.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2289865	N	ILLINI INSTITUTIONAL FOODS INC	$ 90,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2290119	C	BLOSSOM BASKET FLORIST INC	$ 395.00	9/13/2022	9/13/2022	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2290181	C	SCOTT GARTH DBA CURTIS RD/CTRY FAIR SELF STG TER	$ 180.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2290246	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 9,720.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2290317	N	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	$ 4,000.00	7/1/2022	7/1/2022	LEGAL SERVICES - PAYMENT TO VENDOR
2023	P2290318	N	VIVAYIC INC	$ 72,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2290321	C	STRYKER SALES CORPORATION	$ 21,000.00	7/20/2022	7/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2290398	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 200,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2290399	N	SANOFI PASTEUR INC	$ 550,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2290461	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPA	$ 4,500.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2290534	C	IMAGINEERING INC	$ 128.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2290551	N	UPKEEP MAINTENANCE SERVICE INC	$ 6,220.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2290704	N	JACKSON DISPOSAL INC	$ 321.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2290736	N	GROVER C WEBB/TANGLEFOOT RANCH	$ 48,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2290749	N	CIT TRUCKS LLC	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2290799	N	SULLIVAN	$ 10,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2290805	N	PIKE FEEDS INC	$ 49,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2290821	N	TERMINIX SERVICES INC	$ 2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2290859	C	NETZSCH USA HOLDINGS INC	$ 12,530.00	8/12/2022	8/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2290870	N	CHART AUTOMOTIVE GROUP INC/CHART DISTRIBUTION	$ 20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2290895	N	TENNANT SALES AND SERVICE COMPANY	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2290975	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2290976	N	AIRGAS INC	$ 2,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2290977	N	AIRGAS INC	$ 3,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2290988	N	PROQUEST LP/PROQUEST LLC	$ 5,940.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291078	N	GEM CITY TIRE INCORPORATED	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2291090	N	CINTAS CORPORATION	$ 1,147.12	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2291093	N	RUSH TRUCK CENTERS OF ILLINOIS INCORPORATED	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2291113	N	CDW LLC	$ 25,450.65	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291116	N	SHI INTERNATIONAL CORPORATION	$ 9,554.70	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291152	N	MTI DISTRIBUTING INC	$ 15,500.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2291155	N	CHANGE HEALTHCARE OPERATIONS LLC	$ 35,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2291157	N	ROSEMAN CORP/CORKY'S SVC CTR TERM USE @045342	$ 24,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2291170	N	LAWSON PRODUCTS INCORPORATED	$ 25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2291184	N	KOENIG BODY AND EQUIPMENT INC	$ 25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2291189	N	ULTRADENT PRODUCTS INC	$ 8,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291191	N	ENDOCO INC/ULTIMATE DENTAL	$ 6,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291192	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$ 500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291195	N	COLTENE WHALEDENT	$ 5,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291196	N	SONENDO INCORPORATED	$ 12,300.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2291197	N	HERRIOTT GROUP INC	$	20,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2291198	N	MIDWAY DENTAL SUPPLY LLC	$	7,300.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291199	N	MEDLINE INDUSTRIES LP	$	4,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291202	N	DENTAL HOLDING LLC	$	6,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291203	N	HF ACQUISITION CO LLC/HEALTHFIRST	$	2,600.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291206	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	3,300.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291207	N	DENTSPLY SIRONA INC	$	3,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291208	N	CITADEL INFORMATION MANAGEMENT	$	500.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2291211	N	HOW TO CONCERTS LLC	$	15,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2291216	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	21,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291235	N	MIDWEST SECURITY PRODUCTS INC	$	2,589.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2291257	N	DAVIS BANCORP INCORPORATED	$	2,922.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291292	C	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	985.00	7/1/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2291315	N	AMCOAT DECORATING INC	$	39,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2291325	N	RELX INC	$	55,183.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2291349	N	CARESTREAM DENTAL PARTNERSHIP LLC	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2291350	N	ACTEON INC	$	4,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2291352	N	PAUL GOYETTE DBA PAUL GOYETTE PHOTOGRAPHY	$	3,000.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2291366	N	CITADEL INFORMATION MANAGEMENT	$	300.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2291449	N	DAVIS BANCORP INCORPORATED	$	26,571.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291503	N	MODERN LANGUAGE ASSOCIATION OF AMERICAN	$	125,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2291621	N	OKONITE COMPANY	$	400,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2291646	N	SHI INTERNATIONAL CORPORATION	$	40,056.70	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291656	N	SALESFORCE.COM INC	$	67,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291659	N	SHI INTERNATIONAL CORPORATION	$	14,948.45	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291661	N	SHI INTERNATIONAL CORPORATION	$	35,517.26	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291662	N	SHI INTERNATIONAL CORPORATION	$	16,712.56	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291663	N	SHI INTERNATIONAL CORPORATION	$	40,896.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291664	N	CDW LLC	$	29,174.25	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291668	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,700.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2291779	C	ZION CLOUD SOLUTIONS LLC	$	725,000.00	8/24/2022	8/24/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2291780	N	CDW LLC	$	120,139.94	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291786	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	159,343.50	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2291842	C	RUBANGFILMS LLC/GREAT LAKES OUTREACH MEDIA	$	5,000.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2291850	N	INTEGRATED DNA TECHNOLOGIES INC	$	16,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2291852	C	TPI PARTNERS INCORPORATED	$	45,440.70	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2291859	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	17,484.12	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2291880	N	SHELLY WASCHER/S & W COMMERCIAL CLEANING	$	3,588.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2291881	N	STERLING INFOSYSTEMS INC/STERLING	$	27,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291894	N	BIBLIOTHECA LLC	$	9,845.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291924	N	KNICKERBOCKER	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2291976	C	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWES	$	1,588.08	9/22/2022	9/22/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2292001	N	CALLENDER CONSTRUCTION COMPANY INCORPORATED	$	9,999.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2292009	N	NCS PEARSON INC	$	3,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2292048	N	MEDSPEED LLC	$	3,500.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2292049	N	YMCA OF ROCK RIVER VALLEY	$	8,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2292051	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	1,530.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2292052	N	AMITY HOSPITAL SERVICE	$	6,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2292061	N	ACUTE CARE EDUCATION SYSTEMS INC	$	1,600.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2292069	N	SHI INTERNATIONAL CORPORATION	$	79,334.52	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2292146	N	DAREN S PRATHER DBA BULLDOG ICE LLC	$	20,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2292180	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,500.00	7/18/2022	7/18/2022	OTHER RENTAL - VENDOR PAYMENT

2023	P2292274	C	CINTAS CORPORATION	$ 1,004.84	7/18/2022	7/18/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2292308	N	GROWMARK INC	$ 35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2292326	N	ASSOC FOR ASSESS & ACCRDTN OF LAB ANML CARE INT	$ 10,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2292357	N	HANSON INDUSTRIAL-PEORIA INCORPORATED	$ 3,267.96	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2292371	N	AIRGAS INC	$ 15,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2292455	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAP	$ 2,310.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2292481	C	SLIDING DOOR COMPANY	$ 17,900.74	9/1/2022	9/1/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2292529	N	SHI INTERNATIONAL CORPORATION	$ 29,896.91	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2292531	N	SHI INTERNATIONAL CORPORATION	$ 14,115.79	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2292545	N	CDW LLC	$ 12,256.03	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2292557	N	JR'S CENTRE	$ 2,100.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2292559	N	WOLDHUIS FARMS SUNRISE GREENHOUSE	$ 6,100.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2292634	N	RIGGS BEER COMPANY	$ 400.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2292635	C	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SE	$ 474.00	8/8/2022	8/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2292677	C	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$ 14,000.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2292685	N	DAVIS BANCORP INCORPORATED	$ 551.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2292689	N	SECURITAS ELECTRONIC SECURITY INC	$ 570.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2292694	N	RK DIXON COMPANY	$ 8,399.47	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2292753	N	SHI INTERNATIONAL CORPORATION	$ 373,316.04	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2292758	N	JKO MEDIA GROUP LLC/WMMC RADIO	$ 960.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2292759	N	UPKEEP MAINTENANCE SERVICE INC	$ 5,220.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2292778	N	INTEGRA BUSINESS SYSTEMS INC	$ 5,000.04	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2292821	C	CZEPIEL	$ 7,850.00	7/20/2022	7/20/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2292841	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 2,200.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2292847	N	ED BURRIS DISPOSAL SERVICE LLC	$ 1,032.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2292882	N	INTEGRA BUSINESS SYSTEMS INC	$ 2,750.40	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2292886	N	BRADSHAW CUSTOM PUMPING INCORPORATED	$ 3,050.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2292887	N	BRANER TRUCK LINE INC	$ 9,999.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2292892	N	PIKE FEEDS INC	$ 15,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2292893	N	LINDSEY CHILDERS HARDWARE CO INC	$ 3,300.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2292996	N	AGILENT TECHNOLOGIES INCORPORATED	$ 6,972.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2293008	N	BECKMAN COULTER INC	$ 7,346.23	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2293041	N	ON LOCATION EVENTS LLC	$ 36,900,000.00	7/1/2022	7/1/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2293058	C	QBF GRAPHICS GROUP INC	$ 121,955.74	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2293160	N	NEBRASKA BOOK COMPANY INC	$ 220,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293176	N	WATTS COPY SYSTEMS INC	$ 1,063.60	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2293189	N	GPS INSIGHT LLC	$ 25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293369	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 25,035.96	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2293373	N	SJ SMITH COMPANY INC	$ 264.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2293388	N	DA-COM CORPORATION	$ 1,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2293408	N	D&B POWER ASSOCIATES INCORPORATED	$ 24,538.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2293457	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$ 501,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293475	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$ 14,062.50	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2293506	N	CDW LLC	$ 16,065.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2293514	N	LIPARI FOODS OPERATING COMPANY LLC	$ 425,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293537	N	PETER BRASSELER HOLDINGS LLC	$ 12,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2293546	C	BIG BELLY SOLAR INCORPORATED	$ 328.80	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2293547	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$ 31,200.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2293548	N	SPRINT SOLUTIONS INC	$ 21,200.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2293557	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 13,050.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2293558	N	GLOBAL WATER TECHNOLOGY INC	$ 20,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2293559	N	MASTER COMPACTION SERVICES INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2293560	N	OVERHEAD DOOR SOLUTIONS INCORPORATED	$	25,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2293561	N	MASH SERVICES OF ILLINOIS INC	$	10,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2293586	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	425,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293620	N	CINTAS CORPORATION	$	300,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2293658	N	APPLE INCORPORATED	$	5,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293686	N	ARTHUR STORAGE LP	$	960.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2293691	N	PRAIRIE FARMS DAIRY INCORPORATED	$	500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293693	N	ADVANCED BUSINESS SYSTEMS INC	$	1,764.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2293754	N	SJ SMITH COMPANY INC	$	6,345.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2293853	N	KOERNER DISTRIBUTOR INC	$	60,600.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2293864	N	GREG FARLOW DBA PREMIUM HAY COMPANY	$	24,999.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2293870	N	MARKETPLACE SELECTIONS INCORPORATED	$	147,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2293877	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	147,600.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2293887	N	OFFICE OF THE STATE FIRE MARSHAL	$	35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293898	N	LOGAN AGRI-SERVICE INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2293923	N	PAYPAL INC	$	24,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2293930	N	HUEBER-JONES & COONTZ	$	20,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2293940	N	SCOTT GARTH DBA CURTIS RD/CTRY FAIR SELF STG TER	$	5,280.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2293952	C	TEKTRONIX INC	$	1,358.00	8/2/2022	8/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2293956	N	PACE SYSTEMS INC	$	934,416.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2293958	N	ADVANCED BUSINESS SYSTEMS INC	$	3,290.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2293960	N	ADVANCED BUSINESS SYSTEMS INC	$	1,410.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2293970	N	CENGAGE LEARNING INC	$	600,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293973	N	REDSHELF INC	$	250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2293974	N	A-L TIER II LLC	$	350,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2293996	N	RIVERSIDE SENIOR LIVING CENTERS	$	4,975.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2294122	C	Q-LAB CORPORATION	$	447.60	7/21/2022	7/21/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2294125	C	ROSECRANCE HEALTH NETWORK	$	2.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2294163	N	DEXTRONIX INCORPORATED	$	70,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2294179	N	UPKEEP MAINTENANCE SERVICE INC	$	8,280.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2294286	N	TURN LEFT CREATIVE LLC	$	4,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2294316	N	CINTAS CORPORATION	$	4,076.28	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2294321	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	8,508.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2294346	N	CURRENT TECHNOLOGIES CORPORATION	$	375,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2294368	C	CDW LLC	$	(45.00)	9/22/2022	9/22/2022	NC IT EQUIPMENT $100-999
2023	P2294372	N	ARCHER DANIELS MIDLAND (ADM)	$	15,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2294388	N	MICHAEL S BRADY DBA BRADY PEST MANAGEMENT	$	1,350.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2294410	C	LONZA WALKERSVILLE INCORPORATED	$	1,204.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2294452	N	IOWA STATE UNIVERSITY	$	3,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2294485	N	IOWA STATE UNIVERSITY	$	5,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2294581	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	96,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2294624	N	SJ SMITH COMPANY INC	$	360.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2294632	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	534.28	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2294747	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATED	$	6,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2294748	N	ADVANCED COMMODITIES INCORPORATED/MIDWEST	$	250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2294777	C	MEDLINE INDUSTRIES LP	$	50.85	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2294819	N	MT STERLING/RUSHVILLE VETERINARY CLINIC PC	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2294820	N	AIRGAS INC	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2294821	N	BUTLER ANIMAL HEALTH HOLD CO LLC TERM USE @04	$	9,250.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2294826	N	WORLD COURIER INCORPORATED	$	20,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2294920	N	FRED L CARBONNEAU JR DBA CARBONNEAU APPLIANCE	$	1,320.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2294957	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	1,052.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2294970	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATEI	$	4,008.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2294976	N	CDW LLC	$	13,488.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2294979	N	WADE SALES & SERVICES INC	$	357.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2295037	N	PRAIRIE FARMS DAIRY INCORPORATED	$	9,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295065	N	BUREAU VERITAS COMMODITIES AND TRADE INC	$	5,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295071	N	B&B INSTRUMENTS INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2295079	N	EX LIBRIS USA INC	$	1,789,702.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2295080	N	EX LIBRIS USA INC	$	200,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2295084	N	WELLNESS HUB LLC	$	470.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2295097	N	ICEE COMPANY	$	2,200.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2295139	N	O SPORTSWEAR LLC/OURAY SPORTSWEAR LLC	$	65,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295155	N	NORTH COUNTRY BUSINESS PRODUCTS INCORPORATEI	$	8,508.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2295250	N	AMAZON WEB SERVICES INCORPORATED	$	2,000,000.00	7/1/2022	7/1/2022	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2295256	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	5,400.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2295333	N	CDW LLC	$	245,478.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2295353	N	CINTAS CORPORATION	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295370	N	EBSCO INDUSTRIES INC	$	192,926.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2295458	N	TIMBERLINE FISHERIES CORP/TIMBERLINE LIVE PET FOO	$	7,500.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2295506	N	CINTAS CORPORATION	$	4,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2295517	N	CINTAS CORPORATION	$	3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2295538	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295539	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295541	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295542	N	ANCHOR MECHANICAL INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295551	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	$	25,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295552	N	ATLAS FIRST ACCESS LLC	$	15,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295553	N	AQUA SERVICE COMPANY	$	10,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295554	N	AMERICAN PRECISION SERVICES INC	$	30,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2295555	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295557	C	AFFILIATED STEAM EQUIPMENT COMPANY	$	34,000.00	7/1/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2295558	N	ADVANCED BOILER CONTROL SERVICES	$	25,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2295559	N	AMERICAN BAR ASSOCIATION	$	14,410.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2295566	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295568	N	HUEBER-JONES & COONTZ	$	40,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2295569	N	PRAIRIE FARMS DAIRY INCORPORATED	$	80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295579	N	DENTAL DIAGNOSTIC IMAGING	$	30,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2295580	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295583	N	DRYSHIELD LLC	$	49,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2295584	N	CYRACOM INTERNATIONAL INC/CYRACOM LLC	$	40,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2295586	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295587	N	KNIGHT HAWK HOLDINGS LLC/KNIGHT HAWK COAL LLC	$	6,446,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2295588	C	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO	$	1,890.00	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2295596	N	YMCA OF ROCK RIVER VALLEY	$	20,000.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2023	P2295603	N	VALIDATED DELIVERY SOLUTIONS LLC	$	20,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2295608	N	MYTHICS INC	$	318,425.52	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2295642	N	CINTAS CORPORATION	$	4,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2295656	N	BUNN-O-MATIC CORPORATION	$	9,000.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2295662	N	BUNN-O-MATIC CORPORATION	$	9,000.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2295679	N	TOUCH OF LIFE TECHNOLOGIES INC	$	5,196.16	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2295685	N	INTERVET INC/MERCK ANIMAL HEALTH	$	15,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2295692	N	LEON JESS FARRIER SERVICE LLC	$	6,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2295704	C	GORDON FLESCH COMPANY INCORPORATED	$	21,329.48	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2295718	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	600.00	7/1/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2295725	N	SECURITAS ELECTRONIC SECURITY INC	$	480.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2295732	N	TERMINIX SERVICES INC	$	3,960.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2295733	N	TERMINIX SERVICES INC	$	600.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2295742	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	600.00	7/1/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2295746	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,200.00	7/1/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2295748	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	600.00	7/1/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2295790	N	HOV SERVICES INC	$	7,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2295794	N	787 NETWORKS INC/BOWLING MUSIC NETWORK & CO	$	948.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2295861	N	JAVON BEA HOSPITAL	$	10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2295913	N	JOSEPH C ZIMMERMAN DBA BILLIARD MECHANIX	$	8,916.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2295926	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVI	$	9,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2295931	N	INTEGRATED DNA TECHNOLOGIES INC	$	21,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2295966	N	TERMINIX SERVICES INC	$	2,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2295993	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	9,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2296024	N	TERMINIX SERVICES INC	$	640.20	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2296037	N	GETZ INDUSTRIAL CLEANING INC	$	9,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296057	N	EDGAR COUNTY 4-H ASSOCIATION	$	5,000.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2296091	N	CONSTELLATION HOMEBUILDER SYSTEMS INC/JONAS S	$	5,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2296143	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296145	N	RR DONNELLEY & SONS COMPANY	$	9,500.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2296172	N	SEYMOUR L & CHRIS A LAWS/PERSONAL TOUCH DRY CL	$	99,800.00	7/1/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296174	N	CINTAS CORPORATION	$	4,800.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2296195	N	SCHEMM BOWLING INC	$	20,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2296211	C	UNION LEAGUE CLUB OF CHICAGO	$	4,000.00	9/21/2022	9/21/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2296218	N	FEIN-BURSONI INC	$	5,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2296286	N	SECURITAS ELECTRONIC SECURITY INC	$	720.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2296289	N	CBC COMPANIES INCORPORATED/CBCINNOVIS INCORP	$	15,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2296387	N	STRIKEFORCE BOWLING LLC	$	12,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296415	N	HERRIOTT GROUP INC	$	1,200.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2296427	N	DA-COM CORPORATION	$	332.75	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2296430	N	DA-COM CORPORATION	$	547.53	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2296431	N	DA-COM CORPORATION	$	1,112.31	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2296442	N	GETZ FIRE EQUIPMENT CO	$	500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2296445	N	CINTAS CORPORATION	$	2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296480	N	NESTLE USA INC	$	45,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2296569	C	NASCO EDUCATION LLC	$	28.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2296584	N	SWANK MOTION PICTURES INCORPORATED	$	49,000.00	7/1/2022	7/1/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2296589	N	DREAMCO DESIGN LLC	$	599.40	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2296594	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	9,499.36	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2296598	N	YMCA OF ROCK RIVER VALLEY	$	3,500.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2296623	N	AMERICAN MEDICAL ASSOCIATION	$	2,362.50	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2296624	N	TWILIO INCORPORATED	$	480.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2296631	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	500.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2296642	N	ULTRADENT PRODUCTS INC	$	61,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2296656	N	HUTCHCRAFT VAN SERVICE INC	$	6,540.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2296683	N	UPKEEP MAINTENANCE SERVICE INC	$	5,640.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296690	N	NEW INNOVATIONS INC	$	5,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2296719	N	CHARLES RIVER LABORATORIES INC	$	45,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2296721	N	MIDWEST VETERINARY SUPPLY INC	$	12,750.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2296823	N	ELECTRON SYSTEM SWITCH SPECIALISTS INC	$	10,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2296827	N	GRAYBAR	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2296843	N	HARRIS EQUIPMENT CORPORATION	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2296851	C	SEICO INC	$	6,769.50	9/1/2022	9/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2296862	N	J2 GLOBAL INC	$	1,500.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2296869	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	12,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2296871	N	CROPSEY MACHINE INC	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2296872	N	PLAYNETWORK INCORPORATED	$	570.60	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2296968	N	INNOVATIVE NETWORKS LLC	$	2,656.92	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2296985	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$	936.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2297011	N	SECURITAS ELECTRONIC SECURITY INC	$	12,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297024	N	GARRISON DENTAL SOLUTIONS LLC	$	61,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2297026	N	LANGUAGE LINE SERVICES INC	$	20,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297027	N	SWEDISH AMERICAN HOSPITAL	$	35,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2297028	N	STATELINE POWER SERVICES LLC	$	49,000.00	7/1/2022	7/1/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2297031	N	MZI BUILDING SERVICES INC/MZI GROUP INC	$	47,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297032	N	HENNIG GASKET & SEALS INCORPORATED	$	20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297033	N	H & B MACHINE CORPORATION	$	20,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297034	N	GOODWAY TECHNOLOGIES CORP	$	20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297111	N	IMAGING OFFICE SYSTEMS INC	$	8,250.00	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2297126	N	EBSCO INDUSTRIES INC	$	1,803,430.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2297140	N	UNIVERSITY OF CAMBRIDGE	$	40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297203	N	MEAT PLUS INC	$	77,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297209	N	CHEMTREAT INC	$	348,600.00	7/1/2022	7/1/2022	FUELS/MATRLS FOR UTILITY GENERATION
2023	P2297213	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	32,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297217	N	AGPD PAVING LLC/CARDI ASPHALT PAVING	$	39,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297218	N	BLACKOUT SEALCOATING INC	$	49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297221	N	AIRGAS INC	$	10,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2297224	N	AIRGAS INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2297226	N	ASCEND LEARNING HOLDINGS LLC	$	20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297231	N	COPYRIGHT CLEARANCE CENTER INC	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297263	N	J&J INDUSTRIES OF ILLINOIS INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297266	N	ASSOCIATED TECHNICAL SERVICES LTD	$	10,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297270	N	EFFLUENT TECHNOLOGY INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297274	N	ILLINOIS COMMUNICATIONS SALES INC	$	5,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297295	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEA	$	4,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2297311	N	CHICAGO BACKFLOW INC	$	5,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297317	N	KROESCHELL SERVICE INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297320	N	ARCHER PINES LANDSCAPING INC	$	49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297321	N	ARGON ELECTRIC COMPANY INC	$	39,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297323	N	FA BARTLETT TREE EXPERT COMPANY	$	39,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297327	N	INDUSTRIAL TOOL PRODUCTS INC	$	20,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297329	N	SECURITAS ELECTRONIC SECURITY INC	$	450.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297330	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$	35,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297331	N	SECURITAS ELECTRONIC SECURITY INC	$	450.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297332	N	INDEPENDENT MECHANICAL INDUSTRIES INC	$	49,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297333	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORA	$	30,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297335	N	CLARENCE DAVIDS & COMPANY	$	49,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297336	N	KEN R CICHON SIGN CONTRACTORS COMPANY	$	20,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2297337	N	KROESCHELL SERVICE INCORPORATED	$	95,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297339	N	INDECK POWER EQUIPMENT COMPANY	$	49,900.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297340	N	CINTAS CORPORATION	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297343	N	DON JOHNS INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297344	N	EXCLUSIVE CONSTRUCTION SERVICES INCORPORATED	$	49,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2023	P2297345	C	G COOPER OIL COMPANY INC	$ 46,500.00	7/1/2022	8/15/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2297347	N	DON JOHNS INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297348	N	SHERMCO INDUSTRIES INCORPORATED	$ 49,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297349	N	CULLIGAN INTERNATIONAL COMPANY	$ 25,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297350	N	TRC ENVIRONMENTAL CORPORATION	$ 49,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2297351	N	DON JOHNS INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297352	N	SHERMCO INDUSTRIES INCORPORATED	$ 98,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2297353	N	A&R SCREENING LLC	$ 25,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2297354	N	PENTEGRA SYSTEMS LLC	$ 5,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2297355	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 25,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297357	N	PACKAGE CONCIERGE INC	$ 3,588.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2297360	N	DG INVESTMENT INTERMEDIATE HOLDING 2/CONVERG	$ 5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2297365	N	PROVIDENT LIFE AND ACCIDENT INSURANCE COMPANY	$ 7,500.00	7/1/2022	7/1/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2297374	N	PAPYRUS-RECYCLED GREETINGS INCORPORATED	$ 9,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297393	N	AIRGAS INC	$ 30,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2297398	N	618 EVENTS LLC	$ 7,850.00	7/1/2022	7/1/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2297410	N	OFFICE OF THE STATE FIRE MARSHAL	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297427	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297433	C	MESIROW INSURANCE SERVICES INC	$ 272,800.00	8/2/2022	8/2/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2297502	N	IMAGEN BRANDS	$ 35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297506	N	CHURCH HILL CLASSICS LTD	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297511	N	LAKESHIRTS INCORPORATED/BLUE 84	$ 40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297516	N	COMPUTER DIGITAL IMAGING CORPORATION	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297518	N	EL DORANDO TRADING GROUP INC	$ 20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297522	N	WATTS COPY SYSTEMS INC	$ 2,720.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2297529	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONE	$ 44,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297539	N	ANTIGUA GROUP, INC	$ 40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297541	N	GFSI INC/GEAR FOR SPORTS	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297546	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$ 465.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297547	N	ROARING SPRING BLANK BOOK	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297549	N	SAMSILL CORPORATION	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297560	N	DOUGLAS STEWART COMPANY INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297571	N	PENGUIN RANDOM HOUSE LLC	$ 32,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297586	C	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	$ 70.00	8/4/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2297596	N	ENVIROSERVE INC	$ 86,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297601	N	TEXAS BOOK CO	$ 32,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297612	N	LAZERS EDGE OFFICE AUTOMATION INC	$ 20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297613	N	BIBLIOTHECA LLC	$ 3,610.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297629	N	PRAIRIE FARMS DAIRY INCORPORATED	$ 5,800.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297632	N	D&H DISTRIBUTING COMPANY	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297634	N	POWER DISTRIBUTING LLC	$ 9,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297635	N	KEHE DISTRIBUTORS HOLDINGS LLC	$ 9,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297637	N	KARL R KENNICKER DBA KRK ENTERPRISES	$ 8,800.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297646	N	LIPARI FOODS OPERATING COMPANY LLC	$ 12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297654	N	IV CONTAINER INC	$ 252.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2297662	N	GORDON FOOD SERVICE INC	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297663	N	US FOODS INCORPORATED	$ 8,800.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297664	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	$ 9,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297666	N	GOLD MEDAL PRODUCTS COMPANY	$ 12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297686	N	KENDALL HUNT PUBLISHING COMPANY	$ 29,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2297705	C	DON BAKER PEST CONTROL INCORPORATED	$ 240.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2297709	N	DOUGLAS STEWART COMPANY INCORPORATED	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2297712	N	DOUGLAS STEWART COMPANY INCORPORATED	$	49,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297720	N	JSC TERMINAL LLC/MIDWEST TERMINAL	$	25,000.00	7/1/2022	7/1/2022 GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2297724	N	KARL R KENNICKER DBA KRK ENTERPRISES	$	9,900.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297725	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	9,900.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297745	C	LINDE GAS & EQUIPMENT INC	$	9,387.04	7/1/2022	7/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2297746	N	PENS ETC INC	$	49,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297747	N	JSC TERMINAL LLC/MIDWEST TERMINAL	$	9,800.00	7/1/2022	7/1/2022 GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2297752	N	UNIVERSITY OF CHICAGO	$	32,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297759	N	SAGE PUBLICATIONS INC	$	49,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297863	N	TRILITERAL LLC	$	13,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297866	N	CCH INCORPORATED	$	30,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297867	N	HUMAN KINETICS INCORPORATED	$	20,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297873	N	WINCRAFT INC	$	30,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297875	N	SPIRIT PRODUCTS LTD	$	25,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297877	N	NEIL ENTERPRISES INC	$	35,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297888	N	ABSOLUTE AUTO GLASS INCORPORATED	$	9,500.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297922	N	RCRA INC/EARTH SERVICES & BIG DAWG DISPOSAL	$	4,750.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297942	N	COURSERA INCORPORATED	$	23,940,000.00	7/1/2022	7/1/2022 TAXES & FEES PAID TO GOV'T ENTITY
2023	P2297969	N	RFSJ INC	$	49,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297971	N	MARRINAN & ASSOCIATES LLC/JARDINE ASSOCIATES	$	20,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297972	N	SUTTER'S MILL SPECIALTIES/LXG	$	15,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297980	N	LOGO BRANDS INC	$	15,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297984	N	ROLLING FRITO-LAY SALES/FRITO-LAY	$	15,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2297987	N	INGRAM INDUSTRIES INC	$	99,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298024	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	20,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298066	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,390.00	7/1/2022	7/1/2022 PRINTING - EXTERNAL VENDOR
2023	P2298070	N	CONTINENTAL CARBONIC PRODUCTS INC	$	37,000.00	7/1/2022	7/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2298071	N	LINDE GAS & EQUIPMENT INC	$	30,000.00	7/1/2022	7/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2298074	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	4,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298076	N	QGENDA TOPCO LLC/QGENDA LLC	$	26,625.00	7/1/2022	7/1/2022 COMPUTER SOFTWARE
2023	P2298252	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5,184.00	7/1/2022	7/1/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2298280	N	GORDON FOOD SERVICE INC	$	49,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298296	C	HYDEOUT AUDIO LLC	$	11,649.94	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2298332	N	SOLAR TURBINES INC	$	2,015,054.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298370	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6,500.00	7/1/2022	7/1/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2298420	N	MAIER'S TIDY BOWL INC	$	938.40	7/1/2022	7/1/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2298424	N	HARTFORD STEAM BOILER INSPECTION & INSURANCE C	$	9,900.00	7/1/2022	7/1/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2298435	N	SCREEN ARTS INC	$	4,500.00	7/1/2022	7/1/2022 WEARING APPAREL SUPPLIES
2023	P2298436	N	CINTAS CORPORATION	$	400.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298485	N	MICROSYSTEMS INCORPORATED	$	5,132.00	7/1/2022	7/1/2022 COMPUTER SOFTWARE
2023	P2298496	N	HD SUPPLY FACILITIES MAINTENANCE LTD	$	25,000.00	7/1/2022	7/1/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298507	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$	20,000.00	7/1/2022	7/1/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2298523	N	SHERWIN-WILLIAMS COMPANY	$	40,000.00	7/1/2022	7/1/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298530	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$	80,000.00	7/1/2022	7/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2298538	N	CU HARDWARE COMPANY	$	49,000.00	7/1/2022	7/1/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298541	N	ROGERS SUPPLY CO INC	$	49,000.00	7/1/2022	7/1/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298551	N	FALCON TOWING & RECOVERY	$	5,000.00	7/1/2022	7/1/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2298552	N	EVERGREEN SPECIALTIES & DESIGN INCORPORATED	$	10,000.00	7/1/2022	7/1/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2298555	N	CMC SOLUTIONS LLC	$	45,000.00	7/1/2022	7/1/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2298556	N	OSISOFT LLC	$	20,000.00	7/1/2022	7/1/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2298557	N	HOWARD'S DISPOSAL INC	$	270.00	7/1/2022	7/1/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2298558	N	CONNOR COMPANY	$	49,000.00	7/1/2022	7/1/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2298559	N	SIERRA INSTRUMENTS INC	$ 35,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2298560	N	SOUTHSIDE ELECTRICAL DISTRIBUTORS INC	$ 35,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298561	N	WOLF ELECTRIC SUPPLY COMPANY INC	$ 25,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298562	N	ELECTRONIC DATA COLLECTION CORPORATION (EDC CO	$ 23,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2298564	N	WESCO DISTRIBUTION INC	$ 55,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298569	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2298570	N	KOERNER DISTRIBUTOR INC	$ 120,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2298583	N	US FOODS INCORPORATED	$ 90,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2298584	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 49,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2298585	N	DA-COM CORPORATION	$ 1,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2298590	N	MOTION INDUSTRIES INC	$ 15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298591	N	MIDWEST SALT LLC	$ 49,000.00	7/1/2022	7/1/2022	FUELS/MATRLS FOR UTILITY GENERATION
2023	P2298595	C	SEAN O'SCANNLAIN FORTUNE INTERNATIONAL LLC/FOI	$ 2,000.00	7/1/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2298597	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$ 49,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298598	N	WILLIAMS OFFICE PRODUCTS INC	$ 1,500.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2298601	N	MECOR INC	$ 25,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298603	N	MCMASTER-CARR SUPPLY COMPANY	$ 30,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298605	N	M AND O INSULATION COMPANY	$ 49,900.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2298607	N	LAWSON PRODUCTS INCORPORATED	$ 30,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298608	N	KELLER HEARTT COMPANY INCORPORATED	$ 49,900.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298610	C	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$ -	7/1/2022	9/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2298611	N	ALTERNATIVE REPAIR SYSTEMS INCORPORATED	$ 98,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2298618	C	MIDWEST GROUNDCOVERS LLC	$ 11,200.00	7/29/2022	7/29/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2298645	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2298683	C	MAPLE CREEK LIVESTOCK SERVICES	$ 2,747.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2298759	N	TESTA PRODUCE INC	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2298768	N	SYSCO CENTRAL ILLINOIS INCORPORATED	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2298829	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/AS	$ 15,000.00	7/1/2022	7/1/2022	LIBRARY SUPPLIES
2023	P2298845	N	AMERICAN PEST CONTROL INC	$ 780.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2298947	C	EMD MILLIPORE CORPORATION	$ 11,398.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2298952	N	LEHP MANAGEMENT INC	$ 40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299027	N	AMERICAN PEST CONTROL INC	$ 660.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2299051	N	UNITED PARCEL SERVICE INC (UPS)	$ 24,999.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299085	C	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$ 4,513.00	7/1/2022	9/27/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2299127	N	BRODIE CROZIER DBA BATHWONDERS	$ 9,900.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2299133	N	AIRGAS INC	$ 2,880.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2299136	N	MIDWEST TIME RECORDER INC	$ 3,300.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299137	N	NASAW DOUGLASS & ASSOC LTD/MCFARLANE DOUGLA	$ 4,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299145	N	ROBERT SANDERS WASTE SYSTEMS INC	$ 349.92	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2299151	N	ALEX J SCHULTE DBA MIDWEST OUTDOOR CARE	$ 3,400.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2299152	N	AQUALITY SOLUTIONS LLC	$ 499.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2299153	N	AQUALITY SOLUTIONS LLC	$ 499.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2299154	N	SCOTT GARTH DBA CURTIS RD/CTRY FAIR SELF STG TER	$ 2,880.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2299155	N	FESSI INC/FIRE EQUIPMENT SERVICE & SALES	$ 176.40	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299238	N	MIDWEST FIBER INC/MIDWEST FIBER RECYCLING	$ 1,400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299247	N	GROWMARK INC	$ 5,340.00	7/1/2022	7/1/2022	PROPANE/BOTTLED GAS
2023	P2299275	N	AIRGAS INC	$ 8,400.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299330	N	FOX DEVELOPMENT CORPORATION	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299369	N	CDW LLC	$ 357,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2299378	N	BROWN WOODS & ASSOCIATES INC	$ 9,900.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2299387	N	NICHOLAS PONDER DBA J&N LAWN CARE & LANDSCAP	$ 1,040.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2299388	N	CENTRAL ILLINOIS POULTRY PROCESSING LLC	$ 4,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2299398	N	ALTORFER INC	$ 5,728.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2299432	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	$ 8,900.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2299473	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOV	$ 70,000.00	7/1/2022	7/1/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2299486	N	DEROYAL TEXTILES INCORPORATED	$ 56,300.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299525	N	SAFELITE FULFILLMENT INC	$ 9,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299534	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$ 9,811.50	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2299551	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299595	N	SOUTHLAND PRINTING CO INC	$ 30,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2299596	N	M&J ASPHALT PAVING CO INC	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299598	N	AMERICAN ASSOCIATION OF COLLEGES OF PHARMACY	$ 29,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2299613	C	ALEEMNA WRAYE CONSULTING	$ 79,000.00	9/7/2022	9/7/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2299630	N	CVENT INCORPORATED	$ 2,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2299661	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 60,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299686	N	CCH INCORPORATED	$ 145,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2299698	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 38,160.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2299715	N	MIDWEST ENGINEERING AND TESTING INCORPORATED	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299727	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$ 25,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2299735	N	COLE BOWERS DBA BOWERS CUSTOM BALING AND HA	$ 24,999.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2299738	N	CINTAS CORPORATION	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299740	N	CINTAS CORPORATION	$ 12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299756	N	CINTAS CORPORATION	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299763	N	CINTAS CORPORATION	$ 55,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299778	N	BILL YOUNG PRODUCTIONS	$ 10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2299779	N	DRI-STICK DECAL CORP/RYDIN DECAL	$ 30,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2299781	N	RENEW PAVEMENT SOLUTIONS LLC	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299791	N	PINNACLE ELECTRIC INC/PEI INC ELECTRICAL CONTRACT	$ 39,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299795	N	OHLAND INC/OHLAND SIGNS	$ 39,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299796	N	NATIONAL RESTORATION SYSTEMS INC	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299798	N	CITY OF URBANA	$ 14,544.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2299799	N	NORTHERN WEATHERMAKERS HVAC INC/N-CONTROL I	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299801	N	MYLEER CORPORATION	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299802	N	EBY-BROWN COMPANY LLC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299803	N	MIDWEST FENCE CORP	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299806	N	LIVEWIRE ELECTRICAL SYSTEMS INCORPORATED	$ 30,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299807	N	LAGRANGE CUSTOM CONCRETE INCORPORATED	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299808	N	KONEMATIC INCORPORATED/DOOR SYSTEMS	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299809	N	EBY-BROWN COMPANY LLC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2299811	N	KAVE INC	$ 30,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299812	N	RAMCLEAN 2 INC	$ 8,700.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2299813	N	JSR ENTERPRISES INC	$ 39,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299817	N	JEET INCORPORATED	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299824	N	PIATT COUNTY SERVICE COMPANY	$ 42,000.00	7/1/2022	7/1/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2299835	N	GREEN GLEN NURSERY INC	$ 60,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299837	N	DELTA INDUSTRIES INCORPORATED	$ 49,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2299839	N	COOPER MACHINERY SERVICES LLC	$ 20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2299840	N	SECURITAS ELECTRONIC SECURITY INC	$ 900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299841	N	COEN COMPANY, INC	$ 25,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2299842	N	COEN COMPANY, INC	$ 25,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2299843	N	COLTENE WHALEDENT	$ 35,700.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2299850	N	SIERECKI	$ 7,200.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2299857	N	G & M WINDOW CLEANING INC	$ 49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2299863	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$ 5,535.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2299869	N	SECURITAS ELECTRONIC SECURITY INC	$	450.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2299871	N	ON GUARD INC	$	1,584.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2299936	N	COULTER COMPANIES INC	$	1,302.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2299953	N	MARTINSVILLE AGRICULTURE FAIR	$	2,000.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2300076	N	GORDON FOOD SERVICE INC	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300094	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300098	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300101	N	UNITED FUEL CO	$	10,000.00	7/1/2022	7/1/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2300114	N	SECURITAS ELECTRONIC SECURITY INC	$	588.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2300129	N	VERITIV OPERATING COMPANY	$	50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300167	N	US FOODS INCORPORATED	$	30,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2300200	C	FISHER SCIENTIFIC COMPANY LLC	$	700,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2300204	N	TWIST BIOSCIENCE CORPORATION	$	25,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2300208	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2300214	N	INTEGRATED DNA TECHNOLOGIES INC	$	13,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2300217	N	CHARLES RIVER LABORATORIES INC	$	210,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2300223	N	CHEKINGO	$	7,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2300224	N	WATTS COPY SYSTEMS INC	$	5,685.50	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2300233	C	STRANGE	$	10,000.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2300234	N	CUMMINGS	$	35,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2300238	N	OKAW PRAIRIE LANDSCAPES LLC	$	1,560.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2300327	N	ECO-CHEM CORPORATION	$	35,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2300352	N	HENRY SCHEIN INC	$	80,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2300353	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	521.10	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2300359	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	842.10	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2300472	N	ESS CLEAN INC	$	28,356.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300543	N	SPEAR CORPORATION	$	10,125.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2300690	N	MR IDEA INC/STORM DUDS RAINGEAR	$	6,377.36	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300696	N	STEINER ELECTRIC COMPANY	$	15,000.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2300699	N	TAI KANG CHOI DBA U&I CLEANERS AND TAILORS	$	10,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2300701	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	$	830.37	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2300733	N	SCHOONOVER SEWER SERVICE INC	$	1,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2300789	N	REPUBLIC SERVICES INCORPORATED	$	631.32	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2300864	N	BUILDINGSTARS OPERATIONS INC	$	6,240.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2300880	C	THOMPSON MCCOY EARTHMOVING	$	16,000.00	9/19/2022	9/19/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2300892	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2300900	N	HARRIS CLOTHING & UNIFORMS INC/SAM HARRIS UNIF	$	200.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2300905	N	JOAN'S TROPHY & PLAQUE CO	$	700.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2300908	N	UPKEEP MAINTENANCE SERVICE INC	$	4,380.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2300911	N	OSF HEALTHCARE SYSTEM	$	1,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2300917	N	OSF HEALTHCARE SYSTEM	$	3,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2300920	N	OSF HEALTHCARE SYSTEM	$	650.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2300921	N	OSF HEALTHCARE SYSTEM	$	1,320.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2300922	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVER	$	500,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2300934	N	BEAZLY BROTHERS INC/MONTICELLO TRUE VALUE/TRU	$	24,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2300940	N	RILCO INC	$	20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300942	N	REYNOLDS TOWING SERVICE INC TERM USE @0453641	$	15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300943	N	CINTAS CORPORATION	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2300947	N	ASSOCIATED BAG	$	17,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2300984	N	AMERICAN NATIONAL SKYLINE INC/CLEARLY WINDOWS	$	40,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2301057	N	COMPUTER LAB SOLUTIONS/LABSTATS	$	9,240.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2301187	N	SECURITAS ELECTRONIC SECURITY INC	$	5,280.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO

2023	P2301221	N	RELIABLE PLUMBING AND HEATING COMPANY	$	30,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2301259	C	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	72.06	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2301279	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCI	$	1,440.12	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2301367	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	5,000.04	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2301372	N	DA-COM CORPORATION	$	3,894.80	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2301410	N	UNITED RADIO COMMUNICATIONS INC	$	6,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2301417	N	RK DIXON COMPANY	$	1,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2301421	N	XEROX CORPORATION	$	9,342.24	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2301425	N	EXECUTIVE BUSINESS SOLUTIONS INC	$	1,887.56	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2301493	N	WESTERN STATES ENVELOPE CO/WESTERN STATES	$	49,950.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2301527	N	VERMILION VALLEY PRODUCE CO INC	$	20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2301535	N	JAY MILLIS DBA LAWN CARE SERVICES	$	20,050.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2301539	N	AIRGAS INC	$	15,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2301542	N	ESS CLEAN INC	$	4,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2301555	N	MELLER-JAMES & ASSOCIATES PC	$	5,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2301563	N	MK SOLUTIONS INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2301569	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	$	250,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2301607	C	ENVIRONMENT AND CLIMATE CHANGE CANADA	$	685.22	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2301638	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2301639	C	PROMEGA CORPORATION	$	820.20	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2301674	N	RAMIREZ GROUP LLC	$	49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2301675	N	ALLSAFE TECHNOLOGIES	$	15,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2301676	N	CINTAS CORPORATION	$	30,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2301679	N	WESCO DISTRIBUTION INC	$	35,000.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2301682	N	WELDON, WILLIAMS & LICK INCORPORATED	$	20,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2301684	C	AMERICAN DENTAL EDUCATION ASSOCIATION (ADEA)	$	6,604.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2301685	N	ALPHA CONSTRUCTION AND RESTORATION GROUP INC	$	49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2301687	N	TOTAL PARKING SOLUTIONS INC	$	25,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2301730	N	S&C ELECTRIC COMPANY	$	900,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2301775	C	EHC INDUSTRIES INC	$	6,450.00	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2301781	N	LOFTUS	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2301782	N	BADEN	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2301799	N	CAMPION BARROW & ASSOCIATES OF ILLINOIS	$	4,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2301836	C	FLIGHTSTAR CORPORATION	$	21,532.86	9/7/2022	9/7/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2301863	C	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	664.64	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2301868	N	JUDAY AUDIO LLC	$	10,000.00	7/1/2022	7/1/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2301878	N	WALMAN OPTICAL COMPANY	$	30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2301883	N	PRAIRIE FARMS DAIRY INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2301978	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	3,520.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2301983	N	URBAN FLORA INC	$	3,800.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2301988	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2302001	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	35,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2302027	N	AMERICAN DENTAL ASSOCIATION	$	20,755.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2302028	N	A & B ORTHODONTIC LAB INC	$	49,999.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2302033	N	PRECISE ORTHODONTICS INC	$	12,100.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2302035	N	ORMCO CORPORATION	$	41,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2302038	N	JAMES GLIDEWELL DENTAL CERAMICS INC	$	2,250.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2302040	N	VALUMAX DISPOSABLE CHOICE	$	40,900.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2302041	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2302080	C	YOKOGAWA CORPORATION OF AMERICA	$	1,695.28	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2302107	N	THIEME MEDICAL PUBLISHERS INC	$	2,206.87	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2302110	N	ANTHOLOGY INC OF NY	$	6,975.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE

2023	P2302133	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2302136	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2302138	N	MIDWEST TAPE LLC	$	4,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2302139	N	MIDWEST LIBRARY SERVICE	$	2,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2302141	N	LYRASIS	$	2,000.00	7/1/2022	7/1/2022	NC DIGITAL BOOKS-UNIV LIBRARY
2023	P2302342	C	MOTION INDUSTRIES INC	$	517.64	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2302353	N	STERIS CORPORATION	$	8,787.50	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2302447	N	WILKEN FARMS LLC	$	15,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2302450	N	PREUSSNER TRUCK LINES INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2302455	N	CSC GOLD INC	$	49,999.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2302477	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	105,600.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2302483	N	ASSOCIATED PRODUCTION MUSIC LLC/APM MUSIC	$	7,500.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2302487	N	ILLINI FIRE EQUIPMENT CO INC	$	12,139.50	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2302508	N	DEALER INSPIRE INC/LAUNCH DIGITAL MARKETING	$	3,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2302523	N	HUDSON	$	1,905.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2302599	N	REVIEW TRACKERS INC	$	800.00	7/1/2022	7/1/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2302620	C	MCMASTER-CARR SUPPLY COMPANY	$	36.13	7/18/2022	7/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2302628	C	GRAPHIC SOLUTIONS LLC/ELITE GRAPHICS LLC	$	3,040.12	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2302667	N	DONALD STEVEN SHULL DBA SHULL STORAGE	$	5,040.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2302678	C	USA SCIENTIFIC INCORPORATED	$	156.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2302778	N	SCHOONOVER SEWER SERVICE INC	$	1,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2302874	C	R-4 SERVICES LLC	$	1,584.00	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2302888	N	INDIANA UNIVERSITY	$	18,522.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2302918	N	ACTIVECAMPAIGN LLC	$	4,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2302920	N	GOOCH TOO PHOTOGRAPHY	$	7,000.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2302942	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCI	$	9,972.36	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2302945	N	AMITY HOSPITAL SERVICE	$	8,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2302947	N	SOAPY JOE'S LLC	$	1,177.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2302984	C	MEDLINE INDUSTRIES LP	$	7,615.52	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303020	C	HAMAMATSU CORPORATION	$	16.74	7/18/2022	7/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2303021	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	$	12,155.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303071	N	US FOODS INCORPORATED	$	30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2303083	N	ALEXANDER EQUIPMENT RENTAL INC	$	2,100.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2303163	N	SHI INTERNATIONAL CORPORATION	$	39,705.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303185	N	CLEANVUE SERVICES LLC	$	9,100.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2303197	N	RELUTECH LLC	$	2,124.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2303199	N	GORDON FOOD SERVICE INC	$	160,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2303202	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2303208	N	OSF HEALTHCARE SYSTEM	$	792.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2303216	N	UPTRENDS LLC	$	20,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303218	N	OSF HEALTHCARE SYSTEM	$	2,400.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2303221	N	RK DIXON COMPANY	$	732.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303222	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	$	250.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2303238	N	BUSH BROTHERS INC	$	20,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2303348	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS	$	52,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2303357	N	BUSINESS CENTRE OF QUINCY INC	$	9,990.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2303396	N	LEEPFROG TECHNOLOGIES INC	$	63,533.07	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303406	N	RELIABLE PLUMBING AND HEATING COMPANY	$	30,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2303408	N	CAFETERIA ALTERNATIVES, INC	$	9,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2303415	N	JOAN'S TROPHY & PLAQUE CO	$	3,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2303418	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	5,400.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2303420	N	JOSTENS INC	$	2,500.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2303436	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$	600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303448	N	PLANTS ETC LLC	$	9,210.24	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303455	C	SNPSAURUS	$	1,000.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2303470	C	UNITED PARCEL SERVICE INC (UPS)	$	19,999.00	7/1/2022	9/12/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2303471	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2303474	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	$	450.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2303479	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	4,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303481	C	QGENDA TOPCO LLC/QGENDA LLC	$	3,660.00	8/10/2022	8/10/2022	COMPUTER SOFTWARE
2023	P2303482	C	UNITED PARCEL SERVICE INC (UPS)	$	19,999.00	7/1/2022	9/12/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2303483	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	4,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303502	N	GREAT LAKES DENTAL TECHNOLOGIES	$	6,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2303504	N	SKYWARD CORPORATION/MERIDIAN	$	25,015.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2303510	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	25,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303519	C	DATAMADE LLC	$	22,270.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2303520	N	CHICAGO CASCADE SERVICES INC	$	5,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2303521	N	DENTSPLY SIRONA INC	$	10,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303523	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING &	$	2,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303531	N	HENRY SCHEIN INC	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2303532	N	SMARTBOT360	$	2,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303534	N	DENTAL HOLDING LLC	$	8,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2303535	N	CITADEL INFORMATION MANAGEMENT	$	200.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2303536	N	CITADEL INFORMATION MANAGEMENT	$	105.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2303537	N	SUPPLY CLINIC INCORPORATED	$	26,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303541	N	3M UNITEK CORPORATION	$	5,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2303545	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	15,250.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303546	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303547	N	BE GUIDED LLC	$	10,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303548	N	MIDWAY DENTAL SUPPLY LLC	$	15,400.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303549	N	GREAT LAKES DENTAL TECHNOLOGIES	$	6,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2303553	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303577	N	STRATA MORPH GEOEXPLORATION INC	$	50,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303589	N	GORDON FOOD SERVICE INC	$	50,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2303590	N	10X GENOMICS INCORPORATED	$	351,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2303620	C	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	180,500.00	7/1/2022	9/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2303636	N	CINTAS CORPORATION	$	660.92	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2303771	N	CDW LLC	$	2,060,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2303777	N	UNITED FUEL CO	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2303781	N	ILLINOIS OIL MARKETING EQ INCORPORATED	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2303782	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$	13,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2303783	N	PIG IMPROVEMENT COMPANY/PIC USA	$	15,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2303786	N	EVENT RESOURCES PRESENTS INC	$	20,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2303916	C	INTEGRATED DNA TECHNOLOGIES INC	$	20,000.00	7/1/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2303923	N	STRAUMANN USA LLC	$	109,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2304015	C	CORPORATE CONCEPTS INCORPORATED	$	6,208.65	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2304023	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR SO	$	31,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2304029	C	ABBEY PROVIDENT HOTEL MANAGER LLC/THE ABBEY R	$	3,410.00	9/2/2022	9/2/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2304103	C	SUZUMO INTERNATIONAL CORPORATION	$	480.00	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2304116	N	TASKSTREAM HOLDINGS LLC/WATERMARK INSIGHTS LL	$	7,875.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2304191	N	RESOLUTE PARENT LLC	$	22,080.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2304201	N	LEMAN BD AUTOMOTIVE LLC/SAM LEMAN FORD BLOO	$	25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2304228	N	NALCO COMPANY LLC	$	1,123.04	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2304243	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2304304	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2304307	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2304308	N	FIVE STAR WATER INCORPORATED	$	726.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2304310	N	OSF HEALTHCARE SYSTEM	$	792.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2304314	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2304317	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$	156.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2304331	N	P TOWN CAR CLUB INC/HOUSE OF HOPE PEORIA INC	$	10,000.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2304377	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS	$	150,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2304382	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	5.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2304460	N	VINEYARD CHURCH/VINEYARD CHRISTIAN FELLOWSHIP	$	4,298.00	7/1/2022	7/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2304473	N	LAZERS EDGE OFFICE AUTOMATION INC	$	40,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2304543	C	WARNING LITES OF SOUTHERN ILLINOIS LLC	$	3,690.00	8/9/2022	9/9/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2304544	N	AMANDA S WILLIAMS DBA MAID TIME	$	7,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2304593	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	9,407.52	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2304626	N	COMPENDIUM LIBRARY SERVICES LLC	$	2,094.75	7/1/2022	7/1/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2304822	N	EDWARD DON & COMPANY	$	8,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2304827	N	AIRWAYS SYSTEMS INC	$	18,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2304832	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2304833	N	QUADIENT INC	$	1,977.60	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2304834	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2304835	N	MEDLINE INDUSTRIES LP	$	26,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2304943	N	SKYWARD CORPORATION/MERIDIAN	$	25,010.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2304959	C	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	604.20	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2304995	N	BLOOMBERG LP	$	145,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2305027	N	CDW LLC	$	12,996.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2305028	C	DIEBOLD NIXDORF INC	$	1,887.00	7/20/2022	7/20/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2305088	C	SOUTHERN BUS & MOBILITY INC	$	88,544.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2305110	N	GUMBARTS INC	$	3,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2305225	N	JULIE L BACON DBA CLASSIC ACCENTS	$	4,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2305329	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305343	N	AMERICAN ACADEMY OF PEDIATRICS	$	6,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305344	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	550.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305347	N	JOAN'S TROPHY & PLAQUE CO	$	3,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2305348	N	OSF HEALTHCARE SYSTEM	$	528.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2305356	N	OSF HEALTHCARE SYSTEM	$	1,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2305360	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305366	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	600.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305376	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	900.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305381	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305382	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	450.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2305385	N	JOHNS HOPKINS UNIVERSITY	$	2,000.00	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2305386	N	POINTCORE INC	$	1,050.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305388	N	POINTCORE INC	$	1,400.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305391	N	POINTCORE INC	$	700.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305395	N	OSF HEALTHCARE SYSTEM	$	800.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305401	N	OSF HEALTHCARE SYSTEM	$	2,500.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305405	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,171.57	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2305408	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	701.30	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2305409	N	OSF HEALTHCARE SYSTEM	$	3,800.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305411	N	OSF HEALTHCARE SYSTEM	$	400.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2305415	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2305417	N	OSF HEALTHCARE SYSTEM	$	4,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT

2023	P2305418	N	OSF HEALTHCARE SYSTEM	$ 3,168.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2305445	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	$ 900.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2305453	N	LINDE GAS & EQUIPMENT INC	$ 2,600.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2305543	N	MASTER COMPACTION SERVICES INCORPORATED	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305544	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	$ 9,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2305546	N	MAJOR APPLIANCE SERVICE INC	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305547	N	ILLINOIS COMMUNICATIONS SALES INC	$ 9,500.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2305548	N	FOLDING PARTITION SERVICES INC	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305551	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305552	N	CINTAS CORPORATION	$ 5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2305553	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$ 5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2305555	N	CHEMCRAFT INDUSTRIES INCORPORATED	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305556	N	CARROLL SEATING COMPANY	$ 7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305557	N	AUDIO VISUAL SYSTEMS INC	$ 9,900.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2305558	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305559	C	GREELEY HOLDINGS LLC/GREELEY COMPANY LLC	$ 7,975.00	8/19/2022	8/19/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2305560	N	ANAGNOS DOOR COMPANY INCORPORATED	$ 3,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2305561	N	ALL AMERICAN EQUIPMENT REPAIRS LLC	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2305581	N	CDW LLC	$ 272,800.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2305582	N	CDW LLC	$ 768,420.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2305651	C	DIAGNOSTICA STAGO INC	$ 68.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2305680	C	ADVANCED DICING TECHNOLOGIES INC	$ 95,303.66	8/23/2022	8/23/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2305732	N	QUAS DENTAL LAB	$ 250,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2305747	N	AMERICAN COLLEGE OF THE MEDITERRANEAN	$ 450,000.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2305759	N	US FOODS INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2305783	N	SIGMA-ALDRICH INC	$ 50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2305785	N	NEW ENGLAND BIOLABS INC	$ 35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2305812	N	CINTAS CORPORATION	$ 2,357.16	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2305840	N	GEISTLICH PHARMA AG INC/GEISTLICH PHARMA NORTH	$ 45,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2305855	N	SAP AMERICA INC	$ 1,018.29	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2305867	N	AMANDA S WILLIAMS DBA MAID TIME	$ 7,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2305872	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$ 931.45	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2305874	N	PACE ANALYTICAL SERVICES LLC	$ 9,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2305949	C	SLMP LLC/STATLAB	$ 1,164.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2305968	C	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$ 6,094.00	8/19/2022	8/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2306117	N	TRI COUNTY STORAGE LLC	$ 1,100.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2306154	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$ 8,152.44	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2306177	N	AEROCARE MEDICAL TRANSPORT SYSTEMS	$ 2,000,000.00	7/1/2022	7/1/2022	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2306178	C	SPHERECOMMERCE LLC	$ 2,000.00	7/1/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2306180	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$ 9,900.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2306181	N	INFORMATICA LLC	$ 146,063.87	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2306182	N	OVID TECHNOLOGIES INC	$ 500,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2306191	N	ASSOCIATION OF SCHOOLS AND PROGRAMS OF PUBLIC	$ 35,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2306192	N	MEDLINE INDUSTRIES LP	$ 26,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306197	N	CENGAGE LEARNING INC	$ 350,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2306200	N	ORTHO SOLUTIONS/DYNAFLEX	$ 8,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306202	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306213	N	EBSCO INDUSTRIES INC	$ 7,200,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2306270	N	PROQUEST LP/PROQUEST LLC	$ 2,300,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2306277	N	CDW LLC	$ 69,193.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306321	N	VARSITY BRANDS HOLDINGS CO INC	$ 5,958.51	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2306342	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPA	$ 2,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2306359	N	MK SOLUTIONS INCORPORATED	$	500.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2306374	N	TESTA PRODUCE INC	$	10,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2306469	N	TERMINIX SERVICES INC	$	10,160.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2306488	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306492	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAI	$	36,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306494	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMP	$	49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306531	N	DEANNA BLACK DBA DEE'S HOUSE CLEANING	$	7,590.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2306613	C	MOUSER ELECTRONICS	$	149.60	7/18/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2306694	N	USA SCIENTIFIC INCORPORATED	$	26,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306696	N	THOMAS SCIENTIFIC	$	35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306699	N	PROMEGA CORPORATION	$	25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306760	C	KAESER & BLAIR INCORPORATED	$	35.66	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306763	N	MIDWAY DENTAL SUPPLY LLC	$	11,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306766	N	DENTAL HOLDING LLC	$	2,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306767	N	KAVO DENTAL TECHNOLOGIES LLC	$	2,750.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306768	N	DENOVO DENTAL INCORPORATED	$	9,900.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306769	N	LYNMAUR VENTURES INCORPORATED	$	1,650.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306772	N	MATHEW OLSON DBA DENTAL GAS	$	8,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2306773	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$	380.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2306774	C	HENRY SCHEIN INC	$	7,150.00	7/1/2022	9/29/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2306775	N	MARIA KOCHER DBA SIGN EDGE	$	1,100.00	7/1/2022	7/1/2022	ENGRAVING SERVICES
2023	P2306779	N	OMEGA SIGN & LIGHTING INC/YESCO CHICAGO	$	9,900.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306782	N	WASTE MANAGEMENT OF ILLINOIS INC	$	9,900.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2306783	N	WASHBURN MACHINERY INC	$	6,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306784	N	B.K. AGENCY LTD	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2306785	N	TENNANT SALES AND SERVICE COMPANY	$	9,900.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306786	N	STAGERIGHT CORPORATION	$	9,900.00	7/1/2022	7/1/2022	THEATRICAL SUPPLIES
2023	P2306787	C	CEDARLANE LABORATORIES USA INC	$	50.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2306788	N	SPEEDY SPOTS INC	$	1,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2306795	N	ABRAHAM ASSOCIATES INC	$	16,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2306796	N	REED RIGGING INC	$	9,900.00	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2306797	N	RANDALL INDUSTRIES	$	6,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2306799	N	QUENCH USA INCORPORATED	$	600.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2306800	N	GRIGOROPOULOS	$	2,000.00	7/1/2022	7/1/2022	NC DECORATIONS-PICTURES <$5000
2023	P2306802	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	478.98	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2306813	N	ILLINOIS COMMUNICATIONS SALES INC	$	5,000.00	7/1/2022	7/1/2022	COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2306815	N	ILLINOIS COMMUNICATIONS SALES INC	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306816	N	EMPIRE COOLER SERVICE TERM USE @04520078	$	8,220.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2306817	N	CINTAS CORPORATION	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306819	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	5,000.00	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2306820	N	CREATION ENGINE INC	$	300.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2306838	N	CARROLL SEATING COMPANY	$	9,900.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2306843	N	MEDLINE INDUSTRIES LP	$	66,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306845	N	WE'RE CLEANING INC	$	45,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2306848	N	JK RENTALS INC	$	49,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2306852	N	SECURITAS ELECTRONIC SECURITY INC	$	450.24	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2306857	N	MEDICAL & SAFETY ENGINEERING INC(MASE)	$	79,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2306866	C	UNITED PARCEL SERVICE INC (UPS)	$	19,999.00	7/1/2022	9/12/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2306867	N	BENCO DENTAL SUPPLY CO	$	99,900.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306871	N	PRACTICON INC	$	94,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306873	C	UNITED PARCEL SERVICE INC (UPS)	$	19,999.00	7/1/2022	9/12/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2306890	N	PRINCE CORPORATION	$	40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2306896	C	UNITED PARCEL SERVICE INC (UPS)	$	19,999.00	7/1/2022	9/12/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2306908	C	SECURITAS ELECTRONIC SECURITY INC	$	1,644.00	7/1/2022	8/26/2022	OTHER UTILITIES
2023	P2306911	N	SECURITAS ELECTRONIC SECURITY INC	$	420.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2306915	C	SOURCEONE EVENTS INCORPORATED	$	(4,500.00)	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2306968	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,900.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2306971	N	ARROW MESSENGER SERVICE INC	$	400.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2306975	N	AMERIGAS PROPANE	$	5,000.00	7/1/2022	7/1/2022	PROPANE/BOTTLED GAS
2023	P2306977	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2306979	N	MIELE INCORPORATED	$	8,202.74	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2306982	N	BENCO DENTAL SUPPLY CO	$	5,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306988	N	3M UNITEK CORPORATION	$	5,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2306989	N	MIDWAY DENTAL SUPPLY LLC	$	25,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2307102	N	CARAHSOFT TECHNOLOGY CORPORATION	$	26,250.00	7/1/2022	7/1/2022	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2307200	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	20,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2307202	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2307203	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	20,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2307204	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	2,000.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2307206	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	12,000.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2307207	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	5,500.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2307210	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,000.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2307212	N	WIRELESSUSA INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2307218	N	VALENZUELA	$	8,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2307219	C	F AND W RESOURCES INC	$	174.00	7/1/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307330	C	CLEAVER BROOKS INC/CLEAVER-BROOKS SALES AND SE	$	131.40	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2307473	N	PATCH MY PC LLC	$	13,652.80	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2307475	N	AMERICAN PEST CONTROL INC	$	960.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2307480	N	ANCHOR MECHANICAL INCORPORATED	$	30,000.00	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2307716	N	EXAMSOFT WORLDWIDE INCORPORATED	$	34,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2307742	C	WE'RE CLEANING INC	$	40,000.00	7/1/2022	8/11/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2307743	N	WAREHOUSE DIRECT INCORPORATED	$	9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2307744	N	STAGERIGHT CORPORATION	$	9,500.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2307745	N	SOURCEONE EVENTS INCORPORATED	$	9,500.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2307749	N	RANDALL INDUSTRIES	$	9,500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2307751	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$	500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307752	N	PENTEGRA SYSTEMS LLC	$	9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2307756	N	MILLARD GROUP INC	$	7,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307760	N	HUGHSAXE ENTERPRISES INC/CULLIGAN OF CENTRAL IL	$	1,400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307769	N	JOAN'S TROPHY & PLAQUE CO	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307770	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	3,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2307785	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2307789	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	5,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2307792	N	LINDA T HEMPHILL DBA HEMPHILL EDITING LLC	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307795	C	MEDLINE INDUSTRIES LP	$	245.58	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2307796	N	L&L PROCESSOR SERVICE INC/L&L X-RAY SERVICE INC	$	1,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2307797	N	ZYRIS INCORPORATED	$	4,510.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2307798	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	5,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2307799	N	ULTRADENT PRODUCTS INC	$	8,580.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2307800	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	1,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2307801	N	MORTON PARK DISTRICT	$	2,800.00	7/1/2022	7/1/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2307802	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	14,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2307805	N	RK DIXON COMPANY	$	783.72	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2307808	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$	1,600.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2307826	N	MALKO COMMUNICATION SERVICES LLC	$ 8,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2307859	N	TECHNICAL ALTERNATIVES INC	$ 2,620.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2307880	N	RK DIXON COMPANY	$ 199.99	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2307885	N	UNIVERSITY OF WISCONSIN - MADISON	$ 8,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2307886	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2307898	C	SPIRAL BINDING LLC	$ 694.52	7/29/2022	7/29/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2307917	N	ERNST & YOUNG US LLP	$ 97,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2307962	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$ 2,097.36	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2307975	C	ELSEVIER BV	$ 401.00	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2307988	N	SURFACE 51 INCORPORATED	$ 20,280.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2308036	N	RIVERA	$ 9,999.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2308067	C	GP STRATEGIES CORPORATION	$ 19,000.00	7/1/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2308069	N	PLANTS ETC LLC	$ 1,291.68	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2308096	N	WINDSTREAM HOLDINGS INC	$ 24,240.00	8/5/2022	8/5/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2308159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2308168	N	NEWBERRY LIBRARY	$ 1,950.00	9/21/2022	9/21/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2308252	N	ADVANCED DIGITAL SOLUTIONS INC	$ 1,431.45	7/1/2022	7/1/2022	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2308255	N	EMD MILLIPORE CORPORATION	$ 3,408.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2308265	N	MICRO FOCUS (US) INC	$ 1,795.82	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2308341	N	GOLD BIOTECHNOLOGY INCORPORATED	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2308418	C	BETH ISRAEL DEACONESS MEDICAL CENTER	$ 930.00	9/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2308434	N	MONTERREY SECURITY CONSULTANTS INC	$ 200,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2308545	C	FISHER SCIENTIFIC COMPANY LLC	$ 209.24	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2308617	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 9,664.68	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2308653	N	DENTAL ARTS LABORATORIES INC	$ 315,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2308707	N	SECURITAS ELECTRONIC SECURITY INC	$ 468.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2308744	N	ACADLY INC	$ 39,187.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2308816	N	MEDLINE INDUSTRIES LP	$ 60,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2308817	N	PETER BRASSELER HOLDINGS LLC	$ 22,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2308820	N	SUPERIOR HEALTH LINENS LLC	$ 49,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2308881	N	SHI INTERNATIONAL CORPORATION	$ 20,725.39	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2308895	N	SECURITAS ELECTRONIC SECURITY INC	$ 462.12	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2309052	N	AQUENT LLC	$ 9,480.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2309055	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 6,407.10	7/1/2022	7/1/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2309090	N	KURT J LESKER CO	$ 25,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2309094	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$ 3,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2309112	N	MECCOR INDUSTRIES LTD	$ 9,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2309126	N	HANKINS GROUND MAINTENANCE LLC	$ 12,780.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2309135	N	SCIENTIFIC SERVICES PLUS LLC	$ 14,500.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2309140	N	SPRINTRAY INC	$ 4,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2309141	N	RENEE L JIRSA DBA E&E CONSULTANT	$ 14,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2309154	N	FISHER SCIENTIFIC COMPANY LLC	$ 400,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2309234	C	BIOLEGEND INCORPORATED	$ 2,408.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2309273	N	MICHAEL SUTTER CO	$ 40,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2309291	N	FISHER SCIENTIFIC COMPANY LLC	$ 45,277.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2309292	C	CITYFRONT HOTEL ASSOCIATES LP/SHERATON GRAND C	$ 900.50	7/18/2022	7/18/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2309527	C	GRAPHICSLAND INC	$ 191.88	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2309536	C	WON-DOOR CORPORATION	$ 1,242.00	9/1/2022	9/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2309630	N	ACE SIGN CO	$ 6,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2309632	N	PROQUEST LP/PROQUEST LLC	$ 13,500.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2309635	N	HF GROUP LLC	$ 1,000.00	7/1/2022	7/1/2022	BOOK BINDING/PROCESSING
2023	P2309661	C	AGILENT TECHNOLOGIES INCORPORATED	$ 10,108.44	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2309721	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	800.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2309737	N	PERSONNEL EVALUATION INC	$	528.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2309741	N	TEE JAY SERVICE COMPANY INC	$	1,120.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2309744	N	PERFORMANCE FOOD GROUP INCORPORATED	$	29,999.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2309757	N	CINTAS CORPORATION	$	2,293.20	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2309760	N	KUNA MEAT COMPANY INC/KUNA FOODSERVICE	$	42,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2309766	N	MEDICAL BUSINESS BUREAU LLC	$	1,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2309781	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	1,061.88	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2309784	N	LANDVISER LLC	$	1,680.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2309794	N	GLOBAL WATER TECHNOLOGY INC	$	4,539.92	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2309796	N	TRANE US INCORPORATED	$	5,932.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2309849	N	EMPIRE COOLER SERVICE LLC	$	8,220.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2310046	N	AIRGAS INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2310068	C	FASTENAL COMPANY	$	32,000.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2310157	N	COULTER COMPANIES INC	$	1,077.71	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2310179	N	TEE JAY SERVICE COMPANY INC	$	1,120.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2310194	N	TECHNOLUTIONS INCORPORATED	$	120,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2310232	C	PIERPONT MORGAN LIBRARY	$	6,840.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2310248	N	CITY OF LOVES PARK	$	1,280.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2310251	N	DAVID SPELMAN DBA DS PRODUCTIONS	$	29,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2310269	N	PROQUEST LP/PROQUEST LLC	$	2,000.00	7/1/2022	7/1/2022	NC DIGITAL BOOKS-UNIV LIBRARY
2023	P2310285	N	LYDIA SENO DBA WHITE SPACE ONE LLC	$	70,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2310411	C	OCCASIONS CHICAGO CATERING INCORPORATED	$	500.00	8/1/2022	8/1/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2310413	N	GARTNER INC	$	207,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2310414	N	CDW LLC	$	593,480.22	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2310427	N	WA BUTLER COMPANY	$	138,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2310433	C	JILL R HUGHES DBA THE EDITOR'S MARK	$	2,000.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2310435	N	TMAC HOLDINGS LLC/MC SPORT AND MORE	$	4,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2310463	N	IT VERDIN COMPANY/VERDIN COMPANY	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2310527	N	CRACKED PEPPER CATERING & BAKERY INC	$	4,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2310600	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2310604	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2310606	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	3,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2310631	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$	8,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2310654	N	BAXTER HEALTHCARE CORPORATION	$	801,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2310660	N	CRACKED PEPPER CATERING & BAKERY INC	$	4,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2310664	N	SALAM EID ENTERPRISES INC	$	3,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2310697	N	LEAH BODINE DBA BLUE DRAGONFLY CATERING TERM	$	3,133.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2310774	N	HELM	$	999.78	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2310785	N	B & B ELECTRIC INC	$	3,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2310787	N	ALTORFER INC	$	6,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2310788	N	ALPHA CONTROLS & SERVICES LLC	$	10,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2310789	N	AEC FIRE SAFETY AND SECURITY INC	$	9,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2310794	N	ARMS SOFTWARE LLC	$	20,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2310831	C	COLE-PARMER INSTRUMENT COMPANY	$	(170.50)	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2310912	N	JOHN WILEY & SONS INC	$	245,000.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2311045	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311047	N	MIRION TECHNOLOGIES (GDS) INC/QUANTUM PRODUC	$	25,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311051	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311072	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2311073	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2311081	C	WEATHERPROOFING TECHNOLOGIES INC	$	3,375.01	8/30/2022	8/30/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2023	P2311083	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	455.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2311085	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	250.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2311086	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$	2,200.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2311089	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	250.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2311091	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEAR	$	10,400.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2311092	C	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	674.74	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2311094	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	4,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2311099	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE	$	17,700.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2311144	N	LAY	$	7,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2311168	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	8,100.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2311172	C	COMMERCIAL STEAM CLEANERS INC	$	3,500.00	7/1/2022	7/6/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2311174	C	CHEMTRON SUPPLY CORPORATION	$	1,000.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2311175	N	NCH CORPORATION	$	9,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2311178	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVIC	$	16,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2311182	C	CARPET WEAVERS	$	16,100.00	7/1/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311183	N	CARGILL INCORPORATED	$	6,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2311184	N	CAPITOL GROUP INC	$	6,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2311275	N	SHI INTERNATIONAL CORPORATION	$	128,214.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2311279	N	CAROLINA BIOLOGICAL SUPPLY	$	4,202.50	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2311285	N	THERAKOS INCORPORATED	$	800,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311286	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$	951,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311292	N	TAZEWELL COUNTY FARM BUREAU	$	800.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2311310	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	1,975.80	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2311351	N	ADCO ADVERTISING AGENCY INC	$	9,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2311358	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	9,500.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2311369	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS F	$	9,200.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2311381	N	BOWE	$	6,400.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2311389	N	CENTRALSTAR COOPERATIVE INC	$	2,400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311397	N	MIDWEST VETERINARY SUPPLY INC	$	30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2311408	N	WA BUTLER COMPANY	$	77,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311432	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,000.00	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311458	N	MEDLINE INDUSTRIES LP	$	201,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2311475	N	BECKMAN COULTER INC	$	24,679.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2311490	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	822.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2311550	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	414.75	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2311555	N	BIOLOG INC	$	3,090.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2311564	C	SENSOURCE INCORPORATED	$	6,612.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311569	N	SJ SMITH COMPANY INC	$	968.40	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2311658	N	CITYBLUE TECHNOLOGIES LLC	$	1,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2311684	N	SPRINGER	$	9,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2311685	N	R&H LAUNDROMAT & DRY CLEANING INC/A1 DRY CLEA	$	1,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2311694	N	JOAN'S TROPHY & PLAQUE CO	$	800.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2311696	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	4,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2311697	N	CITY OF URBANA	$	780.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2311698	N	JAVON BEA HOSPITAL	$	3,000.00	7/1/2022	7/1/2022	EXTERNAL PAGING/ANSWERING SERVICES
2023	P2311703	N	SYSTEMAX CORPORATION	$	4,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2311705	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	414.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2311715	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	4,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311773	N	MYTHICS INC	$	2,419.62	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2311831	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$	500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311836	N	ARAMARK SERVICES INC	$	800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311838	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	7,500.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2311862	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,500.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2311870	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,500.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2311882	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,500.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2311888	C	FIVE STAR WATER INCORPORATED	$	100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2311889	N	JOAN'S TROPHY & PLAQUE CO	$	500.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2311893	N	POINTCORE INC	$	21,000.00	7/1/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2311896	N	MICHIGAN STATE UNIVERSITY	$	43,296.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2311897	N	PFIZER INC	$	40,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311909	N	PFIZER INC	$	500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311911	N	LINDE GAS & EQUIPMENT INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2311914	N	LINDE GAS & EQUIPMENT INC	$	350.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311916	N	LINDE GAS & EQUIPMENT INC	$	100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311921	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	15,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2311936	N	QUVA PHARMA INC	$	200,250.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2311957	N	LEICA MICROSYSTEMS INC	$	245,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2311994	N	BECKMAN COULTER INC	$	205,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2312009	N	BECKMAN COULTER INC	$	205,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2312019	N	WA BUTLER COMPANY	$	455,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2312023	N	DYNASIGN CORPORATION	$	7,344.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2312050	N	STERICYCLE	$	800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2312064	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2312068	N	OSF HEALTHCARE SYSTEM	$	600.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2312072	N	OSF HEALTHCARE SYSTEM	$	2,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2312081	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCI	$	1,297.44	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312082	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2312087	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2312088	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCI	$	5,683.08	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312092	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2312095	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2312101	N	CINTAS CORPORATION	$	49,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2312109	N	VERMILION VALLEY PRODUCE CO INC	$	25,010.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2312120	N	SOUTHERN FS INC	$	18,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312134	C	SNPSAURUS	$	600.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2312207	C	HAMILTON COMPANY	$	211.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2312214	N	CLARENCE DAVIDS & COMPANY	$	9,432.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2312216	N	CINTAS CORPORATION	$	7,100.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2312221	N	GARCO INC/ALPHA INC	$	5,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2312227	N	PAVLOV MEDIA INC/SHOUTING GROUND TECHNOLOGI	$	38,400.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2312233	N	PROCTER & GAMBLE COMPANY	$	1,210.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2312255	N	KRONOS INC	$	18,338.99	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2312273	N	IMOTIONS INCORPORATED	$	1,020.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2312280	N	OFFICE SPECIALISTS INC	$	5,900.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312281	N	OFFICE SPECIALISTS INC	$	1,836.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312308	N	RODENTPRO.COM LLC	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2312323	N	RICOH USA INC	$	35,250.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312324	N	OSF HEALTHCARE SYSTEM	$	2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312335	N	ILLINI MEDIA COMPANY	$	19,950.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312347	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQ	$	2,145.32	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2312377	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	$	800.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2312393	N	OSF HEALTHCARE SYSTEM	$	400.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312398	N	OSF HEALTHCARE SYSTEM	$	2,800.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312400	N	OSF HEALTHCARE SYSTEM	$	500.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY

2023	P2312401	N	OSF HEALTHCARE SYSTEM	$	2,600.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312407	N	OSF HEALTHCARE SYSTEM	$	200.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312408	N	OSF HEALTHCARE SYSTEM	$	400.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312409	N	OSF HEALTHCARE SYSTEM	$	900.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312417	N	OSF HEALTHCARE SYSTEM	$	300.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312421	N	OSF HEALTHCARE SYSTEM	$	1,800.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312424	N	OSF HEALTHCARE SYSTEM	$	1,250.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312425	N	OSF HEALTHCARE SYSTEM	$	2,000.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312432	C	USIC HOLDINGS INC/BLOOD HOUND LLC	$	75,000.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2312433	N	SECURITAS ELECTRONIC SECURITY INC	$	444.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312439	N	OSF HEALTHCARE SYSTEM	$	1,600.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312441	N	CLARENCE DAVIDS & COMPANY	$	15,440.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2312447	N	OSF HEALTHCARE SYSTEM	$	300.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312448	N	OSF HEALTHCARE SYSTEM	$	300.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312450	N	OSF HEALTHCARE SYSTEM	$	1,050.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312452	N	OSF HEALTHCARE SYSTEM	$	800.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312462	N	OSF HEALTHCARE SYSTEM	$	1,200.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312464	N	OSF HEALTHCARE SYSTEM	$	1,100.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312468	N	OSF HEALTHCARE SYSTEM	$	1,800.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312469	N	OSF HEALTHCARE SYSTEM	$	400.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312471	N	METHODIST MEDICAL CENTER OF ILLINOIS	$	3,500.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2312473	N	GALLAGHER	$	3,219.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2312540	N	PHILLIPS AIR COMPRESSOR INC	$	4,600.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312545	N	PHILLIPS AIR COMPRESSOR INC	$	5,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312562	C	ROSCOE CO	$	3,704.99	7/1/2022	8/29/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312568	N	ROSCOE CO	$	8,400.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312607	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$	960.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312609	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$	3,372.96	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2312624	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	45,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312723	N	SHI INTERNATIONAL CORPORATION	$	196,199.72	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2312736	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVER	$	152,000.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2312817	N	UPKEEP MAINTENANCE SERVICE INC	$	10,260.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2312836	C	MEDLINE INDUSTRIES LP	$	2,000.00	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2312844	N	DIAGNOSTICA STAGO INC	$	245,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2312876	N	CANON FINANCIAL SERVICES INC	$	316,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2312886	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	18,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2312988	C	ITV-3 LLC/I3 BROADBAND	$	1,477.13	7/1/2022	9/20/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2313015	N	SKC COMMUNICATION PRODUCTS LLC	$	43,272.60	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2313198	C	GATEWAY AUTO SERVICE AND COLLISION INC	$	30.00	8/1/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2313280	N	GORDON FLESCH COMPANY INCORPORATED	$	6,600.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2313285	C	RK DIXON COMPANY	$	613.60	7/22/2022	7/22/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2313290	N	PEORIA CHARTER COACH COMPANY	$	1,840.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2313342	C	COOPERSURGICAL INC	$	16,755.78	8/12/2022	8/12/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2313418	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2313420	C	DEERE CREDIT INC	$	19,414.08	8/22/2022	8/22/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2313422	N	CHARLES RIVER LABORATORIES INC	$	3,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2313430	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	30,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2313435	N	XEROX CORPORATION	$	50,498.00	7/1/2022	8/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2313443	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	5,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2313447	N	JACKSON LABORATORY (RRC)	$	30,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2313456	N	OSF MULTI-SPECIALTY GROUP	$	700.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2313460	N	PHILLIPS ENTERPRISES INC	$	36,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2313466	N	LINDE GAS & EQUIPMENT INC	$ 500.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2313473	N	LINDE GAS & EQUIPMENT INC	$ 150.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2313477	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE	$ 4,830.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2313480	N	RUYLE MECHANICAL SERVICES INC.	$ 3,100.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2313488	N	UNIVERSITY OF OREGON	$ 5,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2313489	N	URBAN FEED AND SUPPLY CO/GATEWAY LABSUPPLY	$ 9,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2313503	C	WA BUTLER COMPANY	$ 26.19	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2313591	C	MARSHALL SCIENTIFIC LLC	$ 608.08	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2313605	N	NATIONWIDE CREDIT & COLLECTION INC	$ 50,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2313606	N	ILLINOIS COLLECTION SERVICE INC	$ 50,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2313664	N	RNJ'S DISTRIBUTION INCORPORATED	$ 1,047.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2313666	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$ 1,065.60	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2313670	N	CWI OF ILLINOIS INC/REPUBLIC SERVICES INC	$ 1,123.20	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2313675	C	PERKIN ELMER HEALTH SCIENCES INC	$ 20,750.00	7/1/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2313784	N	GORDON FLESCH COMPANY INCORPORATED	$ 1,200.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2313803	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$ 9,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2313808	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$ 5,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2313810	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$ 5,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2313813	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$ 5,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2313814	N	ROBERT CHICK FRITZ INCORPORATED	$ 5,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2313816	N	US WATER COMPANY LLC	$ 1,400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2313823	C	CLEAN IMPACT LLC	$ 31,000.00	7/1/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2313828	N	PSYCHOTHERAPY.NET LLC	$ 450.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2313830	N	MEDLINE INDUSTRIES LP	$ 25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2313834	N	MEDLINE INDUSTRIES LP	$ 44,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2313838	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVER	$ 2,000.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2313843	N	PROQUEST LP/PROQUEST LLC	$ 54,000.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2313853	N	GORDON FOOD SERVICE INC	$ 500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2313854	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$ 105,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2313855	N	EBSCO INDUSTRIES INC	$ 400,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2313878	N	BRADFORD SYSTEMS CORPORATION	$ 231,760.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2313993	N	SECURITAS ELECTRONIC SECURITY INC	$ 504.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2314016	N	MARTIN WHALEN OFFICE SOLUTIONS	$ 6,575.04	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2314051	N	EDAX LLC	$ 20,304.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2314052	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$ 4,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2314054	C	COMMERCIAL STEAM CLEANERS INC	$ 1,000.00	7/1/2022	7/6/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2314124	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORA	$ 70,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2314171	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 25,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2314172	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 23,118.48	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2314185	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 14,310.32	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2314248	N	DUPAGE COUNTY	$ 370,566.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2314250	C	INTERMETRO INDUSTRIES CORPORATION	$ 783.02	8/3/2022	8/3/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2314272	N	INTERNATIONAL CHIMNEY CORPORATION/ICC COMMC	$ 980,100.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2314324	N	OPTIFORM INCORPORATED	$ 3,114.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2314334	N	WILLIAMSON	$ 2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2314393	N	SIGNATURE EVENT RENTAL INC/ARTY CREATIONS	$ 9,500.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2314394	N	BUNN-O-MATIC CORPORATION	$ 5,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2314395	N	NATIONAL BOARD FOR PROFESSIONAL TEACHING STAN	$ 4,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2314400	N	WATTS COPY SYSTEMS INC	$ 989.64	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2314403	N	WATTS COPY SYSTEMS INC	$ 10,624.50	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2314512	C	MOTION INDUSTRIES INC	$ 1,405.81	8/3/2022	8/3/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2314552	N	GROWMARK INC	$ 6,000.00	7/1/2022	7/1/2022	OTHER UTILITIES

2023	P2314640	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4,848.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2314641	C	MIDWEST VETERINARY SUPPLY INC	$	69,000.00	7/1/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2314711	N	DATA SOURCE OF LOUDOUN INCORPORATED/HEP DEV	$	1,500.00	7/1/2022	7/1/2022	EXTERNAL STATISTIC/TABULATION SERV
2023	P2314737	N	COUNCIL OF PUBLIC LIBERAL ARTS COLLEGES(COPLAC)	$	9,500.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2314739	N	NATURE CONSERVANCY	$	8,500.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2314766	N	GENMARK DIAGNOSTICS INC	$	249,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2314773	N	KREG THERAPEUTICS INC	$	175,200.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2314774	N	MERCY HEALTH	$	3,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2314780	N	BECKMAN COULTER INC	$	127,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2314783	C	IMAGINEERING INC	$	924.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2314785	N	AUTOMATED LIGHTING DESIGN INC	$	15,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2314787	N	AUDIO TECHNICAL SERVICES INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2314788	N	LASER INNOVATIONS INC	$	2,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2314791	N	VIZIENT INC/APTITUDE LLC	$	195,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2314807	C	BURWOOD GROUP INC	$	51,552.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2314819	N	SWEDISH AMERICAN HOSPITAL	$	3,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2314820	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	2,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2314821	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	3,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2314832	N	ABBOTT LABORATORIES INC	$	70,000.00	9/16/2022	9/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2314839	C	PROGRAM PRODUCTIONS INC	$	(34,000.00)	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2314845	N	WATTS COPY SYSTEMS INC	$	3,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2314850	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$	5,400.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2314861	N	CINTAS CORPORATION	$	720.90	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2314940	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	50.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2314957	N	HARRIS AND HARRIS LTD	$	50,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2314990	N	RADIOMETER AMERICA INC	$	125,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2315001	N	WATTS COPY SYSTEMS INC	$	5,475.84	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2315020	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	369.35	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2315116	N	CDW LLC	$	5,490.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315117	N	O'NEIL SOFTWARE INCORPORATED	$	4,871.55	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315169	N	THIRDSIDE INC	$	1,920.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2315181	N	CARBONHOUSE LLC	$	8,400.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315191	C	MEDLINE INDUSTRIES LP	$	786.88	8/25/2022	8/25/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2315320	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	37,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2315336	C	STOKES HEALTHCARE INC/STOKES PHARMACY	$	178.04	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2315452	N	FOUGHT	$	5,340.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2315454	N	QUADIENT INC	$	564.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2315457	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	1,457.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2315461	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	2,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2315464	N	MIDLAND PAPER COMPANY	$	3,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2315465	N	CARTER PAPER & PACKAGING INC	$	13,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2315493	N	COMPUTER LAB SOLUTIONS/LABSTATS	$	420.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315496	C	EMD MILLIPORE CORPORATION	$	(141.00)	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2315562	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$	600,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2315563	N	UNITED FUEL CO	$	230,000.00	7/1/2022	7/1/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2315575	N	FROMM-HUFF FARM INC	$	5,500.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2315576	N	SEHERIHDE LLC	$	9,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2315577	N	FEHRING ORNAMENTAL IRON WORKS INCORPORATED	$	10,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2315578	N	CENTRAL ILLINOIS COMMUNICATIONS	$	13,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315579	N	HEARST COMMUNICATIONS INCORPORATED	$	1,500.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315580	N	GUYTON	$	9,600.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2315581	N	HANSON INFORMATION SYSTEMS INCORPORATED	$	2,500.00	7/1/2022	7/1/2022	WEB DEVELOPMENT SERVICES-VENDPMT

2023	P2315582	N	GORDON FOOD SERVICE INC	$ 5,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2315583	N	TRUDY FLEMING DBA FLEMING ACADEMY OF PERFORM	$ 200.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315584	C	FIVE STAR WATER INCORPORATED	$ 400.00	7/1/2022	9/28/2022	FOOD SUPPLIES
2023	P2315585	N	FASTENAL COMPANY	$ 500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315586	N	DAVID A FLYNN DBA CRYSTAL CLEANERS & LAUNDROM	$ 2,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2315587	N	CASS CABLE TV INCORPORATED/CASS ADVERTISING	$ 1,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315588	N	BRENT THEATRICAL LIGHTING INC	$ 15,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2315589	N	BRADLEY UNIVERSITY	$ 1,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315590	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$ 1,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2315619	N	NEXSTAR MEDIA INC	$ 25,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315620	N	NEUHOFF MEDIA SPRINGFIELD LLC	$ 10,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315621	N	NELSON'S CATERING INCORPORATED	$ 5,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2315622	N	LONG NINE INC/MID-WEST FAMILY BROADCASTING	$ 10,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315623	N	MASON SOUND INC	$ 10,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2315624	N	LEGACY THEATRE INC	$ 2,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315625	N	LASER INNOVATIONS INC	$ 1,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2315627	N	ILMO PRODUCTS COMPANY	$ 3,900.00	7/1/2022	7/1/2022	PROPANE/BOTTLED GAS
2023	P2315631	N	AUS MARKETING RESEARCH SYSTEMS INC/MARKETING	$ 49,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315633	N	DSI HOLDING INCORPORATED/SERVICEMASTER DSI	$ 18,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315690	N	UNIVERSITY OF WISCONSIN - MADISON	$ 1,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315694	N	UNIVERSITY OF WISCONSIN - MADISON	$ 1,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315758	C	UNIVERSITY OF CHICAGO	$ 251.38	9/20/2022	9/20/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2315862	N	A-L TIER II LLC	$ 8,400.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2315864	N	MONTERREY SECURITY CONSULTANTS INC	$ 80,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315866	N	MONTERREY SECURITY CONSULTANTS INC	$ 85,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315867	N	MONTERREY SECURITY CONSULTANTS INC	$ 90,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315872	C	WW GRAINGER INC/GRAINGER	$ 1,601.15	8/18/2022	8/18/2022	NC MACHINERY $100-999
2023	P2315875	N	TEAMWORKS INNOVATIONS INC/INFLCR	$ 49,600.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2315877	N	STERICYCLE	$ 20,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315878	N	STERICYCLE	$ 78,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315879	N	STERICYCLE	$ 32,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315881	N	KAVE INC	$ 7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315882	N	WINTHROP INTELLIGENCE LLC	$ 12,600.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2315883	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315884	N	IMAGE APPAREL SOLUTIONS	$ 75,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2315886	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVIC	$ 5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315889	N	AGRON INCORPORATED	$ 49,750.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2315893	N	CINTAS CORPORATION	$ 15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2315894	N	ORTHO ENTITIES LLC/ORTHOAMERICA HOLDINGS LLC	$ 2,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315895	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	$ 9,850.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315896	N	KAVE INC	$ 7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315897	N	KAVE INC	$ 7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315898	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVIC	$ 5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315900	N	COMCAST HOLDINGS CORPORATION	$ 15,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2315908	N	ZAYO GROUP HOLDINGS INC/ZAYO GROUP LLC	$ 12,454.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2315909	N	IMPERIAL LIGHTING MAINTENANCE COMPANY	$ 9,850.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315912	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2315941	N	TOWN OF CICERO	$ 4,000.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2315942	N	STERICYCLE	$ 36,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315943	N	STERICYCLE	$ 26,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2315944	N	INNOVATIVE INTERFACES INC	$ 57,786.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2315947	N	COOPER MACHINERY SERVICES LLC	$ 90,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2315948	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	25,365.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2315949	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	48,000.00	7/1/2022	7/1/2022	NATURAL GAS
2023	P2315950	N	AMERICAN ORTHODONTICS CORPORATION	$	6,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315951	N	NORTHERN ILLINOIS GAS COMPANY/NICOR GAS	$	2,000.00	7/1/2022	7/1/2022	NATURAL GAS
2023	P2315952	N	EXPERIAN HEALTH INC	$	30,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2315956	N	CALL FLAWLESS INC	$	45,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2315957	N	PRACTICON INC	$	1,650.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315958	N	CALL FLAWLESS INC	$	50,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2315960	N	CALL FLAWLESS INC	$	40,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2315961	N	CALL FLAWLESS INC	$	45,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2315962	N	CALL FLAWLESS INC	$	85,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2315963	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	5,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2315964	N	DENTAL ARTS LABORATORIES INC	$	60,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2315971	N	COMMONWEALTH EDISON(COMED)	$	25,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2315972	N	COMMONWEALTH EDISON(COMED)	$	12,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2315973	N	SMILEMAKERS INC	$	1,400.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315974	N	PETER BRASSELER HOLDINGS LLC	$	3,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315975	N	ORMCO CORPORATION	$	1,700.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315976	N	HIGHLAND METALS INC	$	8,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2315977	N	ORTHO SOLUTIONS/DYNAFLEX	$	8,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2315978	N	OSF HEALTHCARE SYSTEM	$	3,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2315979	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	25,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2315981	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	5,077.88	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2316028	N	ICEE COMPANY	$	2,100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316059	N	ICEE COMPANY	$	2,100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316064	C	AIR CERTIFICATION SERVICES INC	$	375.00	7/1/2022	7/20/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316066	N	COUNTRY SQUIRE CLEANERS INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2316069	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	4,100.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2316072	N	ILLINOIS MECHANICAL SERVICE & DESIGN INCORPORAT	$	500.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2316074	N	HENRY SCHEIN INC	$	2,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316097	N	NORTHWESTERN UNIVERSITY	$	1,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2316101	N	PEORIA COUNTY	$	600.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316103	N	LINDE GAS & EQUIPMENT INC	$	1,300.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2316111	N	LINDE GAS & EQUIPMENT INC	$	1,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2316117	N	LINDE GAS & EQUIPMENT INC	$	1,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316119	N	LINDE GAS & EQUIPMENT INC	$	9,700.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316121	N	LINDE GAS & EQUIPMENT INC	$	1,400.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2316123	N	LINDE GAS & EQUIPMENT INC	$	500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316125	N	MICHAEL TEAGUE/WESTERN AVE CLEANERS	$	750.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2316135	C	CARDINAL HEALTH 105 INC/SPECIALTY PHARMACEUTIC	$	10,200,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316138	N	ROCHE DIAGNOSTICS CORPORATION	$	975,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2316155	N	BEWLEY	$	3,600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316169	N	STAR UNIFORMS OF CENTRAL IL LLC	$	2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316171	N	SHI INTERNATIONAL CORPORATION	$	15,151.18	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316183	N	CDW LLC	$	31,964.28	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316198	N	SHI INTERNATIONAL CORPORATION	$	56,079.59	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316204	N	SHI INTERNATIONAL CORPORATION	$	15,256.80	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316208	N	CDW LLC	$	90,071.88	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316218	N	MONDAY.COM LTD	$	28,797.12	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316231	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	4,320.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316233	N	SECURITAS ELECTRONIC SECURITY INC	$	570.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316234	N	SECURITAS ELECTRONIC SECURITY INC	$	570.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2316235	N	IRON MOUNTAIN INCORPORATED	$	1,800.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2316236	N	IRON MOUNTAIN INCORPORATED	$	1,800.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2316268	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	7,200.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2316296	N	ATCOMMUNICATIONS LLC	$	1,979.40	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2316463	N	ANIXTER INCORPORATED	$	99,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2316470	N	EDUCAUSE INCORPORATED	$	13,510.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2316483	N	TERMINIX SERVICES INC	$	660.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316497	N	SUTHERLAND HEALTHCARE SOLUTIONS INC	$	150,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2316561	N	ALTORFER INC	$	4,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316563	N	AMERICAN PEST CONTROL INC	$	950.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2316566	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	2,500.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2316569	C	BILLYCO LLC/A1 PAVEMENT MAINTENANCE	$	3,717.46	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2316573	N	CADY OIL COMPANY INCORPORATED	$	7,500.00	7/1/2022	7/1/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2316576	N	CAMFIL USA INC/DP FILTERS	$	4,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2316582	N	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	$	7,875.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316590	N	DRIES BROTHERS PLUMBING INCORPORATED	$	5,300.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316591	N	CHRIS BROWN DBA CHRIS BROWN PHOTOGRAPHY	$	10,980.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2316593	N	FITZGERALD EQUIPMENT CO INC	$	500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2316595	N	JOHNSON CONTROLS INC	$	25,363.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316599	N	PROFESSIONAL VETERINARY RESEARCH INC/VETERINAR	$	60,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316600	N	ELSEVIER BV	$	28,900.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316601	N	JOHNSON CONTROLS INC	$	500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2316605	N	MARKLEY'S PEST ELIMINATION SVC INC	$	1,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316611	N	SIGN LANGUAGE INTERPRETERS INC	$	3,450.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2316613	N	GORDON FOOD SERVICE INC	$	10,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316614	N	NALCO COMPANY LLC	$	9,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2316616	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	$	9,600.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2316623	N	OFFICE OF THE STATE FIRE MARSHAL	$	500.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2316630	N	PIPCO COMPANIES LTD	$	4,750.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316632	N	PIPCO COMPANIES LTD	$	4,750.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316638	N	ILLINI INSTITUTIONAL FOODS INC	$	10,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316644	N	BABCOCK INC/ROTO-ROOTER	$	1,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2316652	N	DUDE SOLUTIONS INCORPORATED/BRIGHTLY SOFTWAR	$	8,500.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2316655	N	KP SYSTEMS/SQUEEGEE SQUAD	$	4,650.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2316656	N	KIT-MO RENTAL & SUPPLY COMPANY INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2316657	N	BLAKE GRAFTON DBA SURVEILLANCE TECHNOLOGIES LI	$	5,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316658	N	TECHNICAL SOLUTIONS & SERVICES INCORPORATED	$	1,750.00	7/1/2022	7/1/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2316663	N	TEE JAY CENTRAL INC	$	1,650.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316664	N	TCI COMPANIES INCORPORATED	$	1,800.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2316667	N	COULTER COMPANIES INC	$	9,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2316669	N	UNITED PARCEL SERVICE INC (UPS)	$	15,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2316674	N	STALEY LAWN CARE AND LANDSCAPING INC	$	17,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2316675	N	LEHMAN	$	20,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2316681	N	STALEY LAWN CARE AND LANDSCAPING INC	$	18,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2316683	C	STALEY LAWN CARE AND LANDSCAPING INC	$	2,400.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2316686	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	405.00	8/17/2022	8/17/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2316717	C	ROCHE DIAGNOSTICS CORPORATION	$	190.46	8/17/2022	8/17/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2316758	N	FRASCO INC/FRASCO INVESTIGATIVE SERVICES INC	$	75,000.00	7/1/2022	7/1/2022	WC-INVESTIGATION EXPENSES
2023	P2316761	N	DIGISTREAM CHICAGO INC	$	75,000.00	7/1/2022	7/1/2022	WC-INVESTIGATION EXPENSES
2023	P2316782	N	CINTAS CORPORATION	$	2,260.96	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2316811	N	AUREA SOFTWARE INCORPORATED	$	59,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2316850	N	LARRY BARTOSZEK DBA BARTOSZEK ENGINEERING	$	79,000.00	7/1/2022	7/1/2022	FABRICATED EQUIPMENT IN PROGRESS

2023	P2316851	N	MCKESSON CORPORATION	$ 400,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2316854	N	CHRISTIE CLINIC LLC	$ 150,664.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2316862	N	SIEMENS INDUSTRY INC	$ 65,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2316876	N	NCH CORPORATION	$ 18,055.88	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2316878	C	KUNA MEAT COMPANY INC/KUNA FOODSERVICE	$ 20,585.00	7/1/2022	8/8/2022	FOOD SUPPLIES
2023	P2316931	N	ENTERPRISE PHARMACY CONSULTING LLC	$ 44,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2316939	N	ABBOTT LABORATORIES INC	$ 9,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2316941	N	MAP COMMUNICATIONS INCORPORATED	$ 6,500.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2316942	C	FUENTE	$ 1,760.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2316943	N	ARAMARK REFRESHMENT SERVICES	$ 5,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2316951	N	ALTA HOLDING COMPANY/ALTA INDUSTRIAL EQUIPME	$ 5,500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2316976	N	DENTSPLY SIRONA ORTHODONTICS INC	$ 2,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2316988	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 3,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2317007	C	INTERMETRO INDUSTRIES CORPORATION	$ 15,929.72	8/3/2022	8/3/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2317038	N	ACGT INC	$ 6,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317074	N	ASSA ABLOY GLOBAL SOLUTIONS INC	$ 1,885.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2317106	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 21,000.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317108	N	VWR FUNDING INC	$ 49,500.00	8/5/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317109	N	FISHER SCIENTIFIC COMPANY LLC	$ 30,000.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317228	N	GREMMTECH LLC	$ 8,900.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2317269	N	OPTIFORM INCORPORATED	$ 2,305.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2317270	N	SCANTRON CORPORATION	$ 480.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2317271	N	SECURITAS ELECTRONIC SECURITY INC	$ 510.24	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2317272	N	SCANTRON CORPORATION	$ 3,664.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2317274	N	WALKERS JANITORIAL SERVICE INCORPORATED	$ 8,999.12	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2317281	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2317284	N	JOAN'S TROPHY & PLAQUE CO	$ 100.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2317293	N	OSF HEALTHCARE SYSTEM	$ 1,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2317307	N	OSF HEALTHCARE SYSTEM	$ 3,000.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2317315	N	JOHN TURNER DBA STEAMPOWERED MONKEY	$ 7,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317321	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIG	$ 9,950.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317352	N	WALKER	$ 9,900.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317353	N	APLPD HOLDCO INC/PODS ENTERPRISES LLC	$ 2,268.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2317367	N	BROWN	$ 12,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317383	N	JAMES MORDICK DBA A & B MINI-STORAGE	$ 900.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2317399	N	RANDEL D MANUS DBA MANUS REPAIR AND STORAGE	$ 900.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2317498	C	SMITHS MEDICAL ASD INC	$ 276.88	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2317558	C	CEDARLANE LABORATORIES USA INC	$ 15.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2317563	N	CHARLIE MYERSCOUGH DBA MYERSCOUGH HAY	$ 60,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2317577	N	FURST-MCNESS COMPANY	$ 220,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2317578	N	FURST-MCNESS COMPANY	$ 320,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2317627	N	SECURITAS ELECTRONIC SECURITY INC	$ 3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2317658	N	COGNIZANT LLC	$ 50,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2317663	N	NESTLE USA INC	$ 9,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2317666	N	MIDWEST MECHANICAL	$ 24,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2317669	N	MAJOR APPLIANCE SERVICE INC	$ 9,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2317673	N	GENSUITE LLC	$ 37,220.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2317683	N	LEON JESS FARRIER SERVICE LLC	$ 9,000.00	7/1/2022	7/1/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2317696	N	ITW FOOD EQUIPMENT GROUP LLC/HOBART SERVICE	$ 20,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2317701	N	INPRIVA INCORPORATED	$ 14,406.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2317768	N	MCKESSON CORPORATION	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2317823	N	SURFACE 51 INCORPORATED	$ 13,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2317824	N	FOX DEVELOPMENT CORPORATION	$	4,995.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2317830	N	TRIAD SHREDDING CORPORATION	$	4,870.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2317836	N	ADVANCED DIGITAL SOLUTIONS INC	$	39,492.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2317892	N	CARLE HEALTH CARE INC	$	20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2317893	N	ACTION INFLATABLES MEGA EVENTS INCORPORATED	$	20,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2317908	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$	49,900.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2317910	N	ILLINOIS CENTRAL COLLEGE	$	27,999.96	7/1/2022	7/1/2022	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2317911	N	AEC FIRE SAFETY AND SECURITY INC	$	7,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2317912	N	DONELSON ENTERPRISES	$	1,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2317923	N	EBSCO INDUSTRIES INC	$	894.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2317924	N	CDW LLC	$	2,009.30	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2317925	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	7,752.27	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2317987	N	PDQ.COM CORPORATION	$	2,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2317989	N	PIKE FEEDS INC	$	7,200.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2318020	N	CONTINENTAL CARBONIC PRODUCTS INC	$	1,622.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2318022	N	ROLLINS INC	$	18,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2318072	C	ALTORFER INC	$	12.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2318079	N	PAUL A KNIGHT DBA DOMUS PLUS	$	187,778.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2318086	N	EICHENAUER SERVICES INC	$	9,950.00	7/1/2022	7/1/2022	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2318098	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	600.00	7/1/2022	7/1/2022	THEATRICAL SUPPLIES
2023	P2318149	N	GORDON FLESCH COMPANY INCORPORATED	$	922.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2318176	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$	1,500,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2318177	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	350,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2318189	C	MIDWEST UNIFORM SUPPLY INC	$	470.00	8/24/2022	9/9/2022	WEARING APPAREL SUPPLIES
2023	P2318201	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	249,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2318217	C	FISHER SCIENTIFIC COMPANY LLC	$	20.95	9/1/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2318239	C	FERROVAC AG	$	5,070.81	8/29/2022	8/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2318241	N	SCANTRON CORPORATION	$	365.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2318243	N	SIRTEX MEDICAL INC	$	249,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2318287	N	CITY OF SPRINGFIELD	$	600,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2318288	N	CITY OF SPRINGFIELD	$	1,499,994.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2318289	N	VISIONONE INC/ACCESSO	$	149,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2318292	N	LASER INNOVATIONS INC	$	650.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2318314	C	ALCON LABORATORIES INC/ALCON VISION LLC	$	2,000.00	9/21/2022	9/21/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2318380	N	NORTH PARK PRESCRIPTION PHARMACY/NORTH PARK	$	2,760.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2318382	C	JOHNSON CONTROLS US HOLDINGS LLC	$	9,200.00	9/12/2022	9/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2318387	N	OLERUP INCORPORATED/CAREDX LAB SOLUTIONS INC	$	21,998.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2318397	N	SECURE CONTENT TECHNOLOGIES LTD	$	3,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2318588	N	RABIN	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2318591	N	JOHNSON	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2318592	N	FRIDAY	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2318593	N	WILDER	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2318596	N	CALLAHAN	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2318659	C	CU SERVICEMASTER LLC	$	29,000.00	8/9/2022	8/9/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2318661	N	LARSON	$	7,020.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2318666	C	MORROW BROTHERS FORD INC	$	3,245.00	9/20/2022	9/20/2022	CAP AUTOMOBILES >$4999
2023	P2318672	N	EUROFINS SCIENTIFIC INC	$	30,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2318677	N	EUROFINS SCIENTIFIC INC	$	10,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2318678	N	TOP TO BOTTOM COMMERCIAL CLEANING LLC	$	7,853.88	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2318705	N	SHI INTERNATIONAL CORPORATION	$	900,000.00	7/1/2022	7/1/2022	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2318716	N	SECURE CONTENT TECHNOLOGIES LTD	$	2,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2318894	N	CLARENCE DAVIDS & COMPANY	$	2,834.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM

2023	P2318904	N	ADVANCED DENTAL STUDIOS INC	$ 2,700.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2318983	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVI	$ 3,000.00	7/1/2022	7/1/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2319008	C	NEW ENGLAND BIOLABS INC	$ 174.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2319083	N	3M HEALTH INFORMATION SYSTEMS	$ 105,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2319129	N	VARIAN MEDICAL SYSTEMS INC	$ 224,159.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2319139	N	FORTECH SOLUTIONS	$ 39,600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319143	N	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	$ 45,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2319203	N	PLANTS ETC LLC	$ 5,952.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319209	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 7,752.16	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2319241	N	INTELLIGENT MEDICAL OBJECTS	$ 155,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2319336	N	SONOSIM INCORPORATED	$ 4,950.00	7/1/2022	7/1/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2319337	N	CINTAS CORPORATION	$ 1,451.40	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319382	C	FLIGHTSTAR CORPORATION	$ 34,562.44	9/7/2022	9/7/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2319390	C	FLIGHTSTAR CORPORATION	$ 15,284.73	9/7/2022	9/7/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2319437	N	WATTS COPY SYSTEMS INC	$ 3,500.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2319438	N	SLEEPMED INC/BIOSERENITY USA INC	$ 130,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2319442	N	ILLINOIS STATE UNIVERSITY	$ 1,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2319443	N	SONOSIM INCORPORATED	$ 4,950.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2319537	N	MOBILE HVAC TRAINING SYSTEMS	$ 403,871.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319549	C	BLACKMORE AND GLUNT INC	$ 33.74	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2319562	N	MERGE HEALTHCARE SOLUTIONS INC	$ 70,207.24	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2319581	C	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AME	$ 457.34	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2319617	N	SECURITAS ELECTRONIC SECURITY INC	$ 570.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2319662	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$ 960.00	9/2/2022	9/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2319675	N	PRECISION MAINTENANCE INC	$ 9,285.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2319683	N	AMERIGAS PROPANE	$ 4,000.00	7/1/2022	7/1/2022	PROPANE/BOTTLED GAS
2023	P2319686	N	MERCY HEALTH SYSTEM TRAINING CENTER	$ 9,900.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2319694	N	SWEDISH AMERICAN HOSPITAL	$ 500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319709	N	HOV SERVICES INC	$ 1,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2319725	N	PURE AIR TESTING INCORPORATED	$ 4,992.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2319756	N	NORSTAN COMMUNICATIONS INC	$ 19,890.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2319765	N	3M HEALTH INFORMATION SYSTEMS	$ 3,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2319770	N	RENEGADE BRANDS USA INC	$ 9,500.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2319773	N	CITADEL INFORMATION MANAGEMENT	$ 904.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319774	N	CITADEL INFORMATION MANAGEMENT	$ 1,260.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319776	N	CITADEL INFORMATION MANAGEMENT	$ 1,260.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319777	N	CITADEL INFORMATION MANAGEMENT	$ 840.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319778	N	CITADEL INFORMATION MANAGEMENT	$ 420.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319779	N	CITADEL INFORMATION MANAGEMENT	$ 1,680.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319780	N	CITADEL INFORMATION MANAGEMENT	$ 840.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319782	N	CITADEL INFORMATION MANAGEMENT	$ 368.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319785	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 5,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2319790	N	IRON MOUNTAIN INCORPORATED	$ 6,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2319791	N	QUENCH USA INCORPORATED	$ 7,000.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2319792	N	HENRY SCHEIN PRACTICE SOLUTIONS/ESERVICES	$ 6,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2319835	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$ 19,846.00	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2319837	C	LIFT WORKS INC	$ 7,252.64	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2319842	C	UNDERWOOD	$ 7,800.00	7/20/2022	7/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2319847	C	MOTION ENGINEERING COMPANY	$ 2,650.00	7/1/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2319848	N	SECURITAS ELECTRONIC SECURITY INC	$ 10,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2319921	N	BENOIST BROTHERS SUPPLY CO	$ 6,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2319925	N	WATTS COPY SYSTEMS INC	$ 2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2319926	N	WAND-TV PARTNERSHIP	$ 25,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2319929	N	AGT HOLDINGS INC/SPRINGFIELD SCENE MAGAZINE	$ 2,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2319933	N	A&L GREAT LAKES LABORATORIES INC	$ 44,486.40	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2319936	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	$ 10,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2319956	N	PURE AIR TESTING INCORPORATED	$ 12,225.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2319962	N	VERNON L GOEDECKE COMPANY INCORPORATED/GOE	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2319971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 11,916.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2320009	N	FOREST INCENTIVES LTD	$ 26,815.49	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2320013	N	UNITED FUEL CO	$ 16,000.00	7/1/2022	7/1/2022	OTHER FUELS
2023	P2320016	N	ALL AMERICAN SPORTS CORPORATION/RIDDELL ALL AN	$ 340,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2320053	N	MAINTENANCE SUPPLY CORPORATION	$ 8,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320054	N	RAY'S COUNTERTOP SHOP INC	$ 2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320058	N	J&W COUNTER TOPS INCORPORATED	$ 2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320067	N	AIRGAS INC	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2320079	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO T	$ 60,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2320084	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,000.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2320108	N	PERFORMANCE HEALTH SUPPLY INC	$ 49,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320109	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 45,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2320125	N	JMAC CONTRACTORS INC	$ 45,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2320126	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 45,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2320128	N	FORT DEARBORN ENTERPRISES INC	$ 49,750.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2320135	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$ 19,445.04	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2320160	N	NELLCO LAW LIBRARY CONSORTIUM INC	$ 3,970.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2320179	N	CITADEL INFORMATION MANAGEMENT	$ 420.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320180	N	CITADEL INFORMATION MANAGEMENT	$ 252.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320182	N	CITADEL INFORMATION MANAGEMENT	$ 420.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320184	N	CITADEL INFORMATION MANAGEMENT	$ 504.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320185	N	CITADEL INFORMATION MANAGEMENT	$ 252.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320186	N	CITADEL INFORMATION MANAGEMENT	$ 504.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320187	N	CITADEL INFORMATION MANAGEMENT	$ 252.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320188	N	CITADEL INFORMATION MANAGEMENT	$ 840.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320189	N	CITADEL INFORMATION MANAGEMENT	$ 1,260.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320190	N	CITADEL INFORMATION MANAGEMENT	$ 2,100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320191	N	CITADEL INFORMATION MANAGEMENT	$ 1,260.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320192	N	CITADEL INFORMATION MANAGEMENT	$ 840.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320194	N	CITADEL INFORMATION MANAGEMENT	$ 252.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320195	N	CITADEL INFORMATION MANAGEMENT	$ 1,764.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320196	N	CITADEL INFORMATION MANAGEMENT	$ 504.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320197	N	CITADEL INFORMATION MANAGEMENT	$ 1,260.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320198	N	CITADEL INFORMATION MANAGEMENT	$ 3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320254	N	LEEPFROG TECHNOLOGIES INC	$ 20,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320255	N	LEICA MICROSYSTEMS INC	$ 2,907.40	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2320260	N	BBP INVESTMENT HOLDINGS LLC/BRUNSWICK BOWLIN	$ 1,430.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320299	N	MID-AMERICA TRANSPLANT SERVICES	$ 700,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2320309	N	PARKHUB INCORPORATED	$ 24,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320311	N	KRYSTAL DAIRY INC	$ 15,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2320313	N	OOSTERBAAN & SONS CO	$ 1,140.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320315	N	OOSTERBAAN & SONS CO	$ 2,285.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320316	N	OOSTERBAAN & SONS CO	$ 996.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320318	N	OOSTERBAAN & SONS CO	$ 560.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320331	N	SJ SMITH COMPANY INC	$ 605.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2320362	N	EDUCAUSE INCORPORATED	$ 13,500.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2320369	N	DUNDAS DATA VISUALIZATION INCORPORATED	$ 17,534.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320371	N	GE HEALTHCARE IITS USA CORPORATION	$ 86,308.68	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320385	N	S&P GLOBAL MARKET INTELLIGENCE INC	$ 18,851.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320403	N	COLLEGIATE ENTERPRISE SOLUTIONS	$ 227,499.96	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2320456	C	BGI AMERICAS CORPORATION	$ 100.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2320481	N	FEI COMPANY	$ 12,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320485	N	WALMAN OPTICAL COMPANY	$ 1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2320500	N	AMERICAN NATIONAL SKYLINE INC/CLEARLY WINDOWS	$ 10,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2320502	N	CLEAN HARBORS TERM USE @01103900	$ 3,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2320503	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 8,500.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2320505	N	BUCKHART SAND & GRAVEL CO INCORPORATED	$ 6,500.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2320507	N	ACGT INC	$ 11,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2320508	N	BENJAMIN WILLIAMS DBA CANTON PEST CONTROL	$ 500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2320509	N	JACK BELL DBA BELL STUMP REMOVAL	$ 2,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2320510	C	ARROW TRAILER & EQUIPMENT CO	$ 500.00	7/1/2022	9/28/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2320511	N	WATTS COPY SYSTEMS INC	$ 4,476.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2320513	N	ALAN ANSELM DBA ANSELM LANDSCAPE ROCK	$ 9,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2320514	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVIC	$ 30,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2320531	C	ROBOZ SURGICAL INSTRUMENT CO.	$ 510.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2320533	C	GETZ FIRE EQUIPMENT CO	$ 560.30	7/1/2022	7/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2320668	N	TANK IT EASY	$ 3,975.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320752	N	PROFESSIONALS LIBRARY SERVICE INCORPORATED	$ 7,860.00	7/1/2022	7/1/2022	LIBRARY SERVICE
2023	P2320756	N	CENTER FOR COMPUTER-ASSISTED LEGAL INSTRUCTION	$ 8,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2320938	N	SEICO INC	$ 1,200.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2320941	C	JOHNSON CONTROLS US HOLDINGS LLC	$ 1,013.98	7/1/2022	8/10/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2320943	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$ 7,800.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2320944	C	YELLOW DOG SOFTWARE LLC	$ 1,440.69	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320945	N	FACILITY WIZARD SOFTWARE INC/WIZARD SOFTWARE S	$ 7,138.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2320949	N	MRENS NFP/METROPOLITAN RESEARCH AND EDUCATIO	$ 33,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2320959	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320960	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320961	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320963	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320964	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320965	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320968	N	PRIME TIME SPORTS LLC	$ 5,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2320970	N	CITADEL INFORMATION MANAGEMENT	$ 5,500.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2320977	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320980	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320981	N	GORDON FLESCH COMPANY INCORPORATED	$ 7,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320982	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320983	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320985	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320986	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320992	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVER	$ 2,600.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2320994	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320995	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2320997	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321002	C	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$ 3,670.00	7/1/2022	7/1/2022	BOOK BINDING/PROCESSING
2023	P2321006	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$ 1,123.00	7/1/2022	7/1/2022	BOOK BINDING/PROCESSING
2023	P2321022	N	SYNERCOMM INC	$ 17,457.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2321035	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 9,500.00	7/1/2022	7/1/2022	OFFICE SUPPLIES

2023	P2321038	N	CIRBN LLC	$	3,100.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2321042	N	COM-LINK LTD	$	1,000.00	7/1/2022	7/1/2022	EXTERNAL PAGING/ANSWERING SERVICES
2023	P2321047	N	FIVE STAR WATER INCORPORATED	$	500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321049	N	GROUPWARE TECHNOLOGIES INC	$	7,200.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2321054	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$	400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321055	N	POINTCORE INC	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321058	N	GORDON FLESCH COMPANY INCORPORATED	$	3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321059	N	PHD SERVICES LLC	$	9,700.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2321062	N	PRINCIPAL SECURITIES LLC	$	700.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2321064	N	STERICYCLE	$	7,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2321068	N	STRATUS NETWORKS INC	$	15,500.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2321071	N	BLAKE GRAFTON DBA SURVEILLANCE TECHNOLOGIES LL	$	4,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2321076	N	IOWA HEALTH SYSTEM/UNITYPOINT HEALTH	$	1,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2321078	N	WESTERN AVENUE COMMUNITY CENTER	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321079	N	HEART OF ILLINOIS UNITED WAY	$	1,250.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321094	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	52,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2321099	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	297,490.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2321106	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	250.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2321113	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321120	N	TERRA UNIVERSAL INCORPORATED	$	2,034.00	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2321121	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	16,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2321125	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	99,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321132	C	FIVE STAR WATER INCORPORATED	$	100.00	7/1/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321133	N	SECURITAS ELECTRONIC SECURITY INC	$	432.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321135	N	LOFT INVESTMENTS	$	700.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321138	N	PEORIA COUNTY	$	2,500.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2321144	N	PHD SERVICES LLC	$	3,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2321157	N	WATTS COPY SYSTEMS INC	$	3,768.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2321159	N	POOL ADMINISTRATORS INCORPORATED	$	56,250.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321169	N	PRINCIPAL SECURITIES LLC	$	500.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2321172	N	MOTOR PARTS & EQUIPMENT CORP/NAPA AUTO PART	$	76,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2321173	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321174	N	LEE D MARGOLIN DBA ACME LAMPREY COMPANY	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2321177	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321178	N	FIVE STAR WATER INCORPORATED	$	700.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321191	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	(5,928.00)	9/22/2022	9/22/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2321192	N	HOV SERVICES INC	$	105,420.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2321196	N	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOUR	$	100,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2321215	N	RONNOCO HOLDINGS INC/RONNOCO COFFEE LLC	$	120,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2321227	N	QUALTRICS LLC	$	98,700.01	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2321264	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	7,997.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2321267	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	6,030.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2321277	C	COURSERA INCORPORATED	$	23,940,000.00	7/1/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321284	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	45,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2321285	C	ENTEC SERVICES INC	$	4,747.07	7/26/2022	7/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2321328	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	6,780.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2321361	N	WATTS COPY SYSTEMS INC	$	5,376.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2321364	N	LAFORCE INC	$	49,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2321371	C	PWNHEALTH CHICAGO LLC	$	1,801.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2321445	N	ASSOCIATION OF RESEARCH LIBRARIES	$	8,660.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2321507	C	LITTLE GOAT LLC	$	793.48	7/19/2022	7/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2321676	N	REDEXIM NORTH AMERICA/REDEXIM TURF PRODUCTS	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND

2023	P2321677	N	RANDALL INDUSTRIES	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321678	N	NATIONAL PAINTING INCORPORATED	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321679	N	MIDWEST ANTENNA & SATELLITE INCORPORATED	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321683	N	LIFT WORKS INC	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321684	N	JSR ENTERPRISES INC	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321685	N	EMPAXX CORPORATION	$ 5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321686	N	MED ONE EQUIPMENT RENTAL LLC	$ 5,500.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2321688	N	ALL IN ONE RENTALS INCORPORATED	$ 5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321689	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVE	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2321704	N	CRANIOSYNOSTOSIS AND POSITIONAL PLAGIOCEPHALY	$ 7,200.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2321708	N	BECON MEDICAL LTD	$ 5,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321726	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321727	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321728	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321732	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321733	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321734	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321735	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321736	N	GORDON FLESCH COMPANY INCORPORATED	$ 3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2321737	N	ALIGN TECHNOLOGY INC	$ 10,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2321740	N	DIRECTV LLC	$ 10,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321764	N	BIG BELLY SOLAR INCORPORATED	$ 149,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2321774	N	ACGT INC	$ 10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2321816	N	OOSTERBAAN & SONS CO	$ 4,988.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321817	N	OOSTERBAAN & SONS CO	$ 1,065.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2321865	N	SECURITY DOOR AND HARDWARE CO	$ 90,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2321871	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$ 97,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2321885	N	BAKEMARK USA LLC	$ 75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2321890	C	EAST CENTRAL ILLINOIS COMMUNITY ACTION AGENCY	$ 12,800.00	7/19/2022	7/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2321909	N	TECHNICAL ALTERNATIVES INC	$ 10,550.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2321928	N	BIO-RAD LABORATORIES INC	$ 6,078.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2321955	N	KOERNER DISTRIBUTOR INC	$ 58,560.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2321971	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$ 17,721.31	7/1/2022	7/1/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2321974	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$ 37,816.04	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2321981	C	ZOETIS US LLC	$ 3,863.01	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2322011	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CF	$ 2,000.00	7/1/2022	7/1/2022	CONFERENCE REG FEE & EXP-EMPL REIMB
2023	P2322014	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CF	$ 3,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2322019	N	BEE-JEY-CHICAGO INC/HI-POINT DENTAL LAB INC	$ 150,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2322038	N	INTEGRATED DNA TECHNOLOGIES INC	$ 26,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322041	N	INSTITUTE FOR THE STUDY OF KNOWLEDGE MANAGEM	$ 2,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2322044	N	WILCHER ASSOCIATES	$ 5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2322061	C	INTEGRATED DNA TECHNOLOGIES INC	$ 24.44	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322102	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$ 13,617.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2322110	C	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERM	$ 709.32	7/25/2022	7/25/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2322150	N	A-L TIER II LLC	$ 20,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2322160	N	LEADERSHIP DIRECTORIES INC/LEADERSHIP CONNECT	$ 3,300.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2322167	N	AIRGAS INC	$ 99,999.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322198	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$ 52,529.95	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2322209	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 9,500.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2322231	C	NUTRIEN AG SOLUTIONS INC	$ 3,040.00	9/14/2022	9/14/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2322237	N	MI-BOX MOVING AND MOBILE STORAGE INC	$ 16,000.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2322238	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$ 30,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND

2023	P2322241	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	$	10,516.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2322245	N	AMERICAN COUNCIL OF LEARNED SOCIETIES	$	50,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2322247	C	IMAGETEC LP	$	2,511.96	7/19/2022	7/19/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2322255	N	AEGIS SCIENCES CORPORATION	$	37,500.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2322256	N	MECCOR INDUSTRIES LTD	$	19,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2322257	N	CONSERV FS INCORPORATED	$	19,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2322258	N	AMCOAT DECORATING INC	$	19,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2322259	N	SPORTSFIELDS INC	$	19,500.00	7/1/2022	7/1/2022	RECREATION SUPPLIES
2023	P2322268	N	WOLTERS KLUWER HEALTH	$	95,086.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2322269	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	45,930.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2322270	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	96,631.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2322271	N	HEALTHWISE INCORPORATED	$	97,673.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2322273	N	MEDLINE INDUSTRIES LP	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2322311	N	CHAMPAIGN COUNTY	$	4,906.80	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2322342	N	OSF HEALTHCARE SYSTEM	$	2,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2322348	C	FIVE STAR WATER INCORPORATED	$	2,000.00	7/1/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2322358	N	LAURA L KING COACHING LLC	$	37,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2322369	N	AMERICAN FOUNDATION FOR DONATION AND TRANSP	$	999,600.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2322450	N	JACKSON LABORATORY (RRC)	$	205,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322510	N	TRANSNETYX INCORPORATED	$	393.60	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322511	N	PW VOSS EQUIPMENT INC/VOSS EQUIPMENT INC	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2322512	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	9,900.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2322520	N	TRACELINK INC	$	21,538.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2322521	N	IRON MOUNTAIN INCORPORATED	$	2,357.99	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2322548	C	MITY-LITE INC	$	3,520.00	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2322575	N	MEDLINE INDUSTRIES LP	$	117,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322608	C	FACTUAL AUTOMATION INC DBA STERILIZING SYSTEMS	$	348.15	8/10/2022	8/10/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2322612	N	WATTS COPY SYSTEMS INC	$	6,336.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2322613	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	4,000.00	7/1/2022	7/1/2022	WATER
2023	P2322619	N	ALPHA BAKING CO	$	13,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322620	N	WILLIAM S HEIN & COMPANY INCORPORATED	$	1,257.00	7/1/2022	7/1/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2322621	N	R-4 SERVICES LLC	$	840.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2322622	N	MJ KELLNER CO INC	$	49,999.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322623	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	1,600.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2322624	N	ECOLAB INC	$	20,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2322628	N	EICHENAUER SERVICES INC	$	10,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2322629	N	N KOHL GROCER CO/KOHL WHOLESALE	$	15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322632	N	HELLO BEVERAGES LLC/HELLOWATER	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322637	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322640	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	49,999.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322641	N	US FOODS INCORPORATED	$	49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2322644	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	6,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2322645	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	30,000.00	7/1/2022	7/1/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2322650	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	4,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2322654	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$	3,000.00	7/1/2022	7/1/2022	NC DIGITAL BOOKS-UNIV LIBRARY
2023	P2322656	N	ROI HOLDING COMPANY LLC	$	50,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2322659	N	CARDINAL HEALTH 100 INC/CARDINAL HEALTH 414 LLC	$	250,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2322660	N	RLS (USA) INC	$	505,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2322662	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	125,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2322702	N	BIO-RAD LABORATORIES INC	$	99,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322712	N	BIO-RAD LABORATORIES INC	$	180,000.00	7/1/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2322735	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7,796.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2322755	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQU	$	7,708.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2322788	N	STERLING BUSINESS MACHINES INC/SBM BUSINESS EQU	$	4,676.12	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2322807	C	MEDLINE INDUSTRIES LP	$	91.28	7/20/2022	7/20/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2322832	N	CDW LLC	$	6,808.56	7/1/2022	7/1/2022	CAP IT EQUIPMENT >$4999
2023	P2322847	N	HAWKIN DYNAMICS LLC	$	44,217.66	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2322933	N	GFK US MRI LLC	$	62,113.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2322952	N	DATASCOPE CORPORATION	$	13,254.84	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2322995	C	NATIONAL CONSUMER LAW CENTER INC	$	396.00	7/1/2022	9/8/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2323037	N	GANNETT SATELLITE INFORMATION NETWORK LLC	$	5,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2323041	N	CITY OF CHAMPAIGN	$	11,606.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2323042	N	MCLEAN COUNTY FAIR ASSOCIATION	$	925.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2323067	N	MEAD JOHNSON & COMPANY LLC	$	9,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2323068	N	MAJOR APPLIANCE SERVICE INC	$	9,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2323111	C	HUNTINGTON TECHNOLOGY FINANCE INC	$	4,999.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323117	N	GLOBAL WATER TECHNOLOGY INC	$	13,942.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2323119	N	BECKMAN COULTER INC	$	6,555.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323126	N	BECTON DICKINSON AND COMPANY	$	28,188.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323130	C	MIDWEST COMPUTER PRODUCTS INC	$	15,125.36	9/9/2022	9/9/2022	NC A/V EQUIPMENT $1000-4999
2023	P2323132	N	CENTRAL ILLINOIS X-RAY INC	$	5,514.64	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323138	N	STERICYCLE	$	49,131.96	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2323142	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2323146	N	AVAILITY LLC	$	60,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323147	N	CENTRAL ILLINOIS HEALTH INFORMATION EXCHANGE	$	2,500.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2323154	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$	2,400.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323160	N	HEALTHLINK INC	$	6,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323163	N	ILLINOIS RECORD KEEPERS	$	19,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323173	N	WAREHOUSE DIRECT INCORPORATED	$	35,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2323181	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	15,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323185	N	HYLAND SOFTWARE INCORPORATED	$	63,966.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323188	N	HOLOGIC INC	$	67,165.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323189	N	WISCONSIN LIFT TRUCK CORPORATION	$	9,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2323190	N	WE'RE CLEANING INC	$	9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2323192	C	ARCHER DANIELS MIDLAND (ADM)	$	4,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2323196	N	RICHARD H TARVIN INC/CULLIGAN WATER CONDITIONI	$	335.75	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2323197	N	CHANGE HEALTHCARE LLC/CHANGE HEALTHCARE TECH	$	65,205.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323198	N	SUNBELT RENTALS INCORPORATED	$	9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2323203	N	SIEVERT ELECTRIC SERVICE & SALES COMPANY	$	9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2323204	N	VALIDATED DELIVERY SOLUTIONS LLC	$	30,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2323206	N	WORLD COURIER INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2323207	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	30,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2323209	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	250,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2323225	N	ALLSCRIPTS HEALTHCARE LLC	$	53,572.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323226	N	GORDON FOOD SERVICE INC	$	20,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2323227	N	VERITY INC - A HEALTHSTREAM COMPANY	$	73,036.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323250	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323344	N	SCRIBE OPCO INC/MCM BRANDS	$	35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2323373	C	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	110.98	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2323470	N	KATHRYN CLARK DBA PRECISION WRITE	$	9,945.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2323483	N	TECHNICAL ALTERNATIVES INC	$	1,703.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323505	N	CARMON'S LLC	$	8,000.00	7/1/2022	7/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2323529	C	THOMAS SCIENTIFIC	$	580.95	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2323592	N	ILLINI OVERHEAD DOOR	$	99,800.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2323637	N	UNITED STATES PLASTIC CORPORATION	$	7,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2323676	N	LESTER AND ROSALIE ANIXTER CENTER	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2323683	N	EAGLE INSTRUMENTS LTD	$	9,950.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323685	N	TECH ONE BIOMEDICAL LLC	$	2,955.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2323704	N	PERSONNEL EVALUATION INC	$	528.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323705	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	165,000.00	7/1/2022	7/1/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2323726	N	SECURITAS ELECTRONIC SECURITY INC	$	894.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2323785	N	MATHEW OLSON DBA DENTAL GAS	$	30,300.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2323803	N	GC AMERICA INC	$	35,750.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2323805	N	HOWARD MEDICAL COMPANY	$	49,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2323811	N	WHITESTAR TECHNOLOGIES INC	$	15,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323815	N	SURESCRIPTS LLC	$	88,150.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2323826	N	DARBY DENTAL SUPPLY LLC	$	20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2323833	N	3M UNITEK CORPORATION	$	750.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2323908	N	AVANTIS OF PEORIA INC/AVANTIS RISTORANTE	$	2,500.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2323917	N	SECURE INNOVATIONS INC	$	10,400.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2323956	N	DEBRA KREHBIEL DBA ABC CLEANING COMPANY	$	4,120.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2323983	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	910.65	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2324008	N	WATTS COPY SYSTEMS INC	$	329,983.20	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2324019	N	AACSB INTERNATIONAL	$	51,600.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2324054	N	REPUBLIC SERVICES OF INDIANA/REPUBLIC SERVICES IN	$	1,000.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2324072	N	PAMELA BARBER DBA SHIP SHAPE CLEANING	$	4,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2324121	N	SOAPY JOE'S LLC	$	2,304.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2324156	N	REPUBLIC SERVICES INCORPORATED	$	800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2324160	N	YOUNG'S SECURITY SYSTEMS INC	$	2,000.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2023	P2324162	N	GATEHOUSE MEDIA ILLINOIS HOLDINGS II INC/SJR MED	$	5,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2324163	N	RL MUELLER NATIONAL DISTRIBUTOR INC	$	5,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2324165	N	SPRINGFIELD PEPSI-COLA BOTTLING COMPANY	$	5,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2324204	N	GUERBET LLC	$	240,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2324210	N	IMMUCOR GTI DIAGNOSTICS INCORPORATED	$	181,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324262	N	CONTINENTAL CARBONIC PRODUCTS INC	$	7,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324268	C	FURUUCHI CHEMICAL CORPORATION	$	3,000.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324270	N	PIER GROUP LLC	$	3,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2324274	N	SHI INTERNATIONAL CORPORATION	$	1,200,000.00	7/1/2022	7/1/2022	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2324345	C	AXXORA LLC	$	1,655.00	7/27/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324347	N	VP HOLDINGS CORPORATION	$	60,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2324349	N	POWERED COMPRESSORS & SUPPLIES INC	$	66,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2324394	N	ANVIL ACQUISITION CORP/ANVIL BRAND SHOE COMPA	$	21,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2324400	N	UNIVERSITY OF MICHIGAN	$	10,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2324434	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	608.40	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2324435	N	CENTRAL ILLINOIS X-RAY INC	$	7,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324437	N	CENTRAL ILLINOIS X-RAY INC	$	7,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2324444	N	PRAIRIELAND FS INCORPORATED	$	5,499.96	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2324451	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	2,200.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2324452	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2324465	N	ORGAN PROCUREMENT AGENCY OF MICHIGAN/GIFT O	$	2,000,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2324473	N	OSF HEALTHCARE SYSTEM	$	792.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2324480	N	OSF HEALTHCARE SYSTEM	$	792.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2324488	N	OSF HEALTHCARE SYSTEM	$	1,320.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2324490	N	OSF HEALTHCARE SYSTEM	$	3,168.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2324491	N	OSF HEALTHCARE SYSTEM	$	528.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2324513	N	LINDE GAS & EQUIPMENT INC	$	6,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2324539	C	AWARDS LIMITED	$	112.00	7/19/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2324573	N	NEU-TEC GROUP INCORPORATED	$	9,196.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2324577	N	S&S FARMS	$	50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2324581	N	CDW LLC	$	193,870.30	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2324582	N	CDW LLC	$	39,960.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2324596	C	BAUSCH HEALTH AMERICAS INC/BAUSCH HEALTH US LL	$	700.00	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2324603	N	HAWORTH INCORPORATED	$	32,601.15	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2324635	C	PHD SERVICES LLC	$	11,000.00	7/1/2022	9/21/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2324716	N	JUST PLAY SPORTS SOLUTIONS LLC	$	8,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2324788	N	SOUND SOLUTION GROUP INC/TOWER SOUND	$	1,383.00	7/1/2022	7/1/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2324859	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$	246,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2324894	N	WORDEN MARTIN INC	$	152,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2324995	N	KASBERGEN DAIRY/STONE RIDGE DAIRY	$	20,000.00	7/1/2022	7/1/2022	NC LIVESTOCK $100-999
2023	P2325003	N	COMTECH HOLDINGS INCORPORATED/XCELL MECHANI	$	3,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2325021	N	TRUE TIRE & AUTOMOTIVE COMPANY	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2325037	C	EAGLE EYE ANESTHESIA INCORPORATED	$	18,711.00	7/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2325066	N	CHICAGO EVENT GRAPHICS INCORPORATED	$	9,900.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2325073	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	3,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2325084	N	COMCAST HOLDINGS CORPORATION	$	8,400.00	7/29/2022	7/29/2022	LEASE PRINCIPAL-TELECOM EQ-VEND PMT
2023	P2325092	C	ABBOTT LABORATORIES INC	$	6,924.99	9/27/2022	9/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2325096	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	5,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2325100	N	NIEMANN FOODS INC	$	5,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2325102	N	NEXSTAR DIGITAL LLC	$	5,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2325166	C	COMCAST HOLDINGS CORPORATION	$	4,284.00	9/21/2022	9/21/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2325169	C	COMCAST HOLDINGS CORPORATION	$	4,284.00	9/21/2022	9/21/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2325190	N	CIPHERHEALTH INC	$	150,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2325208	N	INDIANA UNIVERSITY	$	2,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325209	N	SNPSAURUS	$	2,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325210	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	1,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325211	N	SNPSAURUS	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325212	N	EUROFINS MWG OPERON LLC	$	2,300.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325213	N	ABSOPURE WATER CO	$	750.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325230	N	DOUGLAS STEWART COMPANY INCORPORATED	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2325233	N	ILLINI INSTITUTIONAL FOODS INC	$	24,999.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2325248	N	ALPHA BAKING CO	$	10,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2325253	N	RLS (USA) INC	$	102,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2325276	N	COLLEGIATE ENTERPRISE SOLUTIONS	$	203,015.60	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2325293	N	CONTINENTAL CARBONIC PRODUCTS INC	$	10,800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325326	N	GATESAIR INC	$	9,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2325383	N	HENRY SCHEIN INC	$	525.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2325386	N	IRON MOUNTAIN INCORPORATED	$	4,600.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2325519	N	LODGIC HOLDING INC	$	4,260.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2325529	C	SNPSAURUS	$	2,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325530	N	SNPSAURUS	$	2,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325536	N	CHICAGO TRANSIT AUTHORITY	$	8,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2325554	N	CITADEL INFORMATION MANAGEMENT	$	500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2325608	N	MIKE RENTS INCORPORATED/COOK RENTALS	$	3,850.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2325618	N	HORIBA INSTRUMENTS INCORPORATED	$	17,860.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2325634	N	CDW LLC	$	1,062.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2325636	C	AWARDS LIMITED	$	873.20	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2325644	C	GORDON FOOD SERVICE INC	$	88.09	9/26/2022	9/26/2022	FOOD SUPPLIES
2023	P2325645	N	VARSITY BRANDS HOLDINGS CO INC	$	10,409.11	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES

2023	P2325646	N	DUNKER ELECTRIC SUPPLY INC	$ 8,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2325648	N	DRI-STICK DECAL CORP/RYDIN DECAL	$ 5,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2325649	N	DRAKE-SCRUGGS EQUIPMENT INC	$ 6,100.00	7/1/2022	7/1/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2325650	N	DAVID L EDSALL DBA FULTON COUNTY SEPTIC	$ 500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2325651	N	DPT COMPANIES INC	$ 15,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2325653	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$ 16,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2325655	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,481.35	7/1/2022	7/1/2022	RECREATION SUPPLIES
2023	P2325657	N	CULBRETH STONE LLC	$ 5,100.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2325658	N	CONNOR COMPANY	$ 35,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2325659	N	CANTON READY-MIX INCORPORATED	$ 2,500.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2325672	N	GARTNER INC	$ 131,040.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2325696	C	WW GRAINGER INC/GRAINGER	$ 280.53	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2325700	N	SNPSAURUS	$ 1,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325701	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$ 1,600.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2325704	C	NOVAMED INC	$ 618.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2325730	N	CDW LLC	$ 2,924.97	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2325743	N	ALL AMERICAN AQUATICS/A3 PERFORMANCE	$ 32,000.00	7/1/2022	7/1/2022	RECREATION SUPPLIES
2023	P2325749	N	BIOMERIEUX INC	$ 21,700.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2325753	N	SPOTON LLC	$ 2,400.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2325755	N	CDW LLC	$ 34,808.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2325759	C	SPOTON LLC	$ 8,008.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2325762	N	SKEFF DISTRIBUTING COMPANY INCORPORATED	$ 48,960.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2325787	N	MIELE INCORPORATED	$ 36,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2325788	N	SHOFU DENTAL CORPORATION	$ 46,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2325794	N	VIADE PRODUCTS INCORPORATED	$ 16,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2325807	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$ (11,795.98)	9/22/2022	9/22/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2325809	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$ 396.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2325812	N	MIZUHO ORTHOPEDIC SYSTEMS INCORPORATED	$ 19,337.25	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2325822	N	DELTA INDUSTRIES INCORPORATED	$ 75,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2325827	N	NATIONAL BOARD ON FIRE SERVICE PRO QUALIFICATIO	$ 24,750.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2325833	N	THOMAS HANLON DBA THOMAS HANLON COMMUNIC	$ 33,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2325851	C	KARL STORZ ENDOSCOPY-AMERICA INC	$ 92,196.06	8/1/2022	8/1/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2325853	N	PURE AIR TESTING INCORPORATED	$ 1,170.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2325885	N	KODAK ALARIS INCORPORATED	$ 3,466.00	7/1/2022	7/1/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2325889	N	PURE AIR TESTING INCORPORATED	$ 390.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2325895	N	JAVON BEA HOSPITAL	$ 4,740.00	7/1/2022	7/1/2022	EXTERNAL PAGING/ANSWERING SERVICES
2023	P2325910	C	BENCO DENTAL SUPPLY CO	$ 10,200.00	7/1/2022	8/30/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2325920	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2325921	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2325923	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2325932	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2325939	N	SWEDISHAMERICAN HEALTH MANAGEMENT CORP	$ 6,000.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2325943	N	KRANOS CORPORATION/SCHUTT SPORTS/SCHUTT REC	$ 72,000.00	7/1/2022	7/1/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2325955	N	UPKEEP MAINTENANCE SERVICE INC	$ 11,880.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2325968	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$ 49,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2325971	N	CDW LLC	$ 1,595.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2325991	N	GARAGE DOOR SERVICE & SALES CO	$ 2,100.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2326001	N	FOUR-MOST/FOREMOST INDUSTRIAL TECHNOLOGIES	$ 6,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326003	N	FASTENAL COMPANY	$ 1,000.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326005	N	F J MURPHY & SON INC	$ 9,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326009	N	F J MURPHY & SON INC	$ 9,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326010	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2326028	N	TACONIC BIOSCIENCES INC	$ 60,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2326041	N	BERNARD ROJAS DBA ARROW SUPPLY COMPANY	$ 15,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2326050	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 20,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2326051	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 13,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2326054	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$ 30,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2326055	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 12,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326078	N	AEGIS LABORATORY SOLUTIONS	$ 27,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2326093	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVI	$ 1,200.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2326097	N	GREATER PUBLIC	$ 98,886.69	7/26/2022	7/26/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2326180	N	SHI INTERNATIONAL CORPORATION	$ 88,917.53	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326192	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$ 7,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2326197	C	USA SCIENTIFIC INCORPORATED	$ 531.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326233	C	BUELTMANN	$ 6,960.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2326363	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$ 1,274.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326364	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	$ 5,936.88	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326366	N	COLLEGE OF AMERICAN PATHOLOGISTS	$ 5,150.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326369	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 4,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326371	N	COLLEGE OF AMERICAN PATHOLOGISTS	$ 6,900.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2326372	N	HSYSTEMS TOP HOLDINGS INC/HELPSYSTEMS	$ 2,377.19	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326386	N	HEARTLAND VIDEO SYSTEMS INCORPORATED	$ 1,121.47	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2326401	C	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$ 594.88	9/14/2022	9/14/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2326424	N	CHEMTEL INC	$ 633.94	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2326427	N	SECURITAS ELECTRONIC SECURITY INC	$ 570.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2326430	N	SECURITAS ELECTRONIC SECURITY INC	$ 480.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2326432	C	NUTRIEN AG SOLUTIONS INC	$ 1,050.00	9/24/2022	9/24/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2326433	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$ 10,200.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2326490	N	TERESA HINTON/CUSTOM TROPHIES & SILK SCREENING	$ 2,550.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2326492	N	CAPITOL CITY SPEED DEMONS LLC/CENTRAL ILLINOIS IN	$ 1,590.00	7/22/2022	7/22/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2326495	N	HEALTH CARE LOGISTICS INCORPORATED	$ 17,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326504	C	DIGI-KEY CORPORATION	$ 221.51	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326511	N	AIRGAS INC	$ 25,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326522	N	AIRGAS INC	$ 16,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326531	N	A CANNON CLEANING SERVICE INC	$ 3,600.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2326545	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 12,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2326578	N	SECURITAS ELECTRONIC SECURITY INC	$ 4,206.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2326587	N	CDW LLC	$ 8,400.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326594	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 13,989.92	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2326601	N	STERIS CORPORATION	$ 27,651.44	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2326616	C	HQ GRAPHENE BV	$ 878.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326688	N	TRI-TEL TECHNICAL SERVICES INC	$ 3,600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2326692	C	SIMPLE LABORATORIES LLC	$ 49,751.91	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326697	N	HOFFIE NURSERY INC	$ 9,506.00	8/3/2022	8/3/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2326700	N	ELOQUENCE LANGUAGE SERVICES LLC	$ 50,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2326705	N	COMPLETE CLEANING COMPANY	$ 5,520.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2326707	N	AIRGAS INC	$ 1,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2326709	N	CARDINAL HEALTH 110 INC	$ 245,250.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326710	N	GORDON FOOD SERVICE INC	$ 10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2326711	N	HERRIOTT GROUP INC	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2326713	C	PTB SALES INCORPORATED	$ 3,700.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2326716	N	MEDLINE INDUSTRIES LP	$ 6,100.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326717	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$ 309.75	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2326718	C	SANOFI PASTEUR INC	$ 369.25	7/1/2022	8/8/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2326728	N	COOK GROUP INC/COOK MEDICAL LLC	$	9,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326731	N	FISHER SCIENTIFIC COMPANY LLC	$	8,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326733	N	COOK GROUP INC/COOK MEDICAL LLC	$	1,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326734	N	OSF MULTI-SPECIALTY GROUP	$	500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2326736	N	CIVCO MEDICAL INSTRUMENTS CO INC/CIVCO MEDICAL	$	5,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326739	N	SALVIN DENTAL SPECIALTIES INCORPORATED	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326741	C	NUTRIEN AG SOLUTIONS INC	$	2,061.22	9/6/2022	9/6/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2326780	N	PANTHERA DENTAL INC	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326782	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	10,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326791	N	DENTAL ARTS LABORATORIES INC	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326803	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326804	N	CIRCASSIA PHARMACEUTICALS INC	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326805	N	FISHER SCIENTIFIC COMPANY LLC	$	2,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326806	C	NATIONAL BIOLOGICAL CORPORATION	$	25,000.00	7/1/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326807	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	9,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326808	N	FISHER SCIENTIFIC COMPANY LLC	$	8,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326809	N	NOBEL BIOCARE USA LLC	$	9,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2326811	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	2,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2326854	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2326856	N	STERICYCLE	$	96,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2326865	N	MIDWEST EVENT SOLUTIONS LLC	$	45,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2326866	N	SPOTLIGHT MEDIA LABS INC	$	50,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2326882	N	AMITY HOSPITAL SERVICE	$	6,400.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326892	N	AMITY HOSPITAL SERVICE	$	7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326893	N	UNIVERSITY OF CAMBRIDGE	$	1,550.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2326899	C	JOHN WILEY & SONS INC	$	70.25	8/24/2022	8/24/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2326903	C	FIRST STUDENT INC	$	85.80	9/28/2022	9/28/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2326904	N	HOUSING OPPORTUNITIES & MAINTENANCE FOR THE E	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2326907	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	25,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326908	N	MAINTENANCE SUPPLY CORPORATION	$	9,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2326909	N	LINCOLNLAND CONCRETE INC	$	1,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326910	N	LAWSON PRODUCTS INCORPORATED	$	8,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326911	N	KIRBY RISK CORPORATION	$	15,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326912	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2326913	N	ILMO PRODUCTS COMPANY	$	8,100.00	7/1/2022	7/1/2022	FUEL OIL
2023	P2326914	N	ILLINI SEPTIC AND SEWER INCORPORATED	$	8,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2326915	N	ILLINOIS CERTIFIED LLC	$	6,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2326916	N	HTS CHICAGO INC	$	9,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2326917	N	HENSON ROBINSON COMPANY	$	8,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2326918	N	HELENA CHEMICAL CO	$	8,500.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2326919	N	HARMONY GLASS INCORPORATED	$	8,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2326920	N	G-M MECHANICAL OF CANTON INC	$	2,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2326922	N	BEE CONSULTING & COMPUTER SYSTEMS INC	$	900.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326923	N	STRYDER CORP/HANDSHAKE	$	4,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2326924	N	YOUNG'S SECURITY SYSTEMS INC	$	1,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2326936	C	HOLIAN INSULATION COMPANY	$	2,190.00	8/2/2022	8/2/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2326937	C	EHC INDUSTRIES INC	$	2,300.00	8/24/2022	8/24/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2326949	N	DATA-TEC SYSTEMS INCORPORATED	$	3,936.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2327024	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	300,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2327052	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	64.49	7/21/2022	7/21/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2327081	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2327088	N	GRAYBAR	$	99,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2327091	N	HAWORTH INCORPORATED	$	8,121.33	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2327099	N	LABORATORY CORPORATION OF AMERICA HOLDINGS	$	1,854,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2327113	N	BRANDON	$	9,975.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2327149	N	BIBLIOTHECA LLC	$	33,081.51	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327188	N	RENTOKIL NORTH AMERICA INC	$	4,896.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327215	C	HUERTA	$	6,056.40	8/5/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2327263	N	GRAYBAR	$	5,370.40	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2327272	N	DENTSPLY SIRONA INC	$	50,700.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327283	C	ON GUARD INC	$	2,112.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2327296	N	SEPTODONT INCORPORATED	$	51,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327337	C	AMY SCOTT PHOTOGRAPHY	$	1,200.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2327369	N	CDW LLC	$	82,960.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2327371	N	CDW LLC	$	32,537.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2327382	N	AMITY HOSPITAL SERVICE	$	15,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2327390	N	AGILENT TECHNOLOGIES INCORPORATED	$	75,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2327395	N	AGILENT TECHNOLOGIES INCORPORATED	$	75,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2327399	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	23,662.44	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2327417	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	6,000.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2327419	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	3,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2327424	N	BRADLEY UNIVERSITY	$	15,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2327446	N	TLC PEST CONTROL INC	$	19,950.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2327447	N	STRATUS NETWORKS INC	$	48,500.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2327449	N	SPOK INCORPORATED	$	1,500.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2327452	C	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	1,500.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2327455	N	LACEY HEATING AND AIR	$	1,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327481	N	GORDON FOOD SERVICE INC	$	50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2327486	C	RIGGS BEER COMPANY	$	500.00	8/15/2022	8/15/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2327500	N	MYTHICS INC	$	1,932,535.44	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327508	N	SPRINGFIELD SHOE INC/RED WING STORE	$	3,000.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327510	N	SPRINGFIELD REPROGRAPHICS INCORPORATED	$	1,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327530	C	NELSON'S CATERING INCORPORATED	$	290.00	7/18/2022	7/18/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2327547	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEM	$	2,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327551	N	SIEVERS EQUIPMENT CO	$	6,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327557	N	SIEMENS INDUSTRY INC	$	3,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327587	N	SHERWIN-WILLIAMS COMPANY	$	9,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327588	C	ROCKLAND IMMUNOCHEMICALS INC	$	457.01	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2327590	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT	$	3,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327594	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT	$	4,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327596	N	SENERGY ELECTRIC INC	$	1,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327601	N	SECURITY DOOR AND HARDWARE CO	$	600.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2327612	N	DUDE SOLUTIONS INCORPORATED/BRIGHTLY SOFTWAR	$	16,686.86	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2327614	N	SANGAMON DIESEL INC	$	8,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327617	N	ROGERS SUPPLY CO INC	$	550.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327618	N	RAY'S COUNTERTOP SHOP INC	$	1,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327619	N	RANDY POWELL DBA RLP GOLF CARTS LLC	$	8,100.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2327620	N	RAGAN COMMUNICATIONS INC	$	15,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327621	N	QUICK ELECTRICAL CONTRACTORS INC	$	1,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2327622	N	PRODUCTION DISTRIBUTION COMPANIES	$	15,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327623	N	PPG ARCHITECTURAL FINISHES INC	$	3,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327627	N	PENNELL FORKLIFT SERVICE INC	$	1,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2327628	N	PEERLESS CLEANERS INCORPORATED	$	3,100.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327629	N	PAWNEE LUMBER & HARDWARE COMPANY INC	$	5,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT

2023	P2327630	N	MCDONCORP/NELCH DOORS	$ 3,800.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327631	C	MTI DISTRIBUTING INC	$ 5,500.00	7/1/2022	9/26/2022	GROUNDS EQ REP/MAINT NON-OM UI EMPL
2023	P2327632	N	NEGWER MATERIALS INC	$ 5,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327633	N	TAYLOR CORPORATION	$ 3,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2327637	N	MOTION INDUSTRIES INC	$ 7,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327722	N	PRISMRBS LLC	$ 98,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2327739	C	OCLC ONLINE COMPUTER LIBRARY CENTER INC	$ 30,950.41	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2327762	N	FLUORECYCLE INC	$ 49,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2327771	C	HACH COMPANY	$ 709.97	7/19/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2327773	N	THERMFLO INC	$ 61,271.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2327775	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 7,878.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2327781	C	HANNA INSTRUMENTS INC	$ 1,568.00	8/15/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2327788	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE	$ 66,022.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2327801	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 20,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2327816	N	SPRINTRAY INC	$ 20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327818	N	GREAT LAKES DENTAL TECHNOLOGIES	$ 49,999.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327827	N	OMNICELL INC	$ 174,620.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327831	N	CENTRALSTAR COOPERATIVE INC	$ 6,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2327843	N	ROCHESTER MIDLAND CORP	$ 80,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2327865	N	PROMETHEUS LABORATORIES INC	$ 125,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2327901	N	KROESCHELL SERVICE INCORPORATED	$ 4,224.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2327918	N	KILGORE INTERNATIONAL INC	$ 80,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327920	N	BOEHRINGER-INGELHEIM ANIMAL HEALTH USA INC	$ 49,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327922	N	DENTSPLY SIRONA INC	$ 80,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2327926	N	KAVO DENTAL TECHNOLOGIES LLC	$ 71,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2327936	N	INSTALLATION SERVICES INCORPORATED	$ 9,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2327938	N	USW HOLDING COMPANY LLC/CULLIGAN WATER	$ 1,300.00	7/1/2022	7/1/2022	WATER
2023	P2327939	N	DAIOHS USA INC/FIRST CHOICE SERVICES	$ 2,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2327940	N	LANGUAGE LINE SERVICES INC	$ 3,800.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2327941	N	IRON MOUNTAIN INCORPORATED	$ 2,400.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2327944	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$ 8,760.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2327947	N	B-K ELECTRIC INC	$ 4,200.00	7/1/2022	7/1/2022	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2327966	N	MONTERREY SECURITY CONSULTANTS INC	$ 80,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328019	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328025	C	POWER EQUIPMENT LEASING COMPANY INCORPORATI	$ 8,904.72	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2328039	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328040	N	DELASCO LLC	$ 20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328042	N	BIOFRONTERA INCORPORATED	$ 25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328060	N	UNIVERSITY OF MISSOURI	$ 49,950.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2328065	N	KILGORE INTERNATIONAL INC	$ 96,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328066	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$ 27,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328069	N	ALLEGIANCE FUNDRAISING GROUP LLC	$ 24,474.29	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2328070	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$ 55,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328124	C	HENRY SCHEIN INC	$ 109.84	7/22/2022	7/22/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2328153	N	LEICA MICROSYSTEMS INC	$ 6,772.80	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2328163	N	BRADFORD SYSTEMS CORPORATION	$ 1,822.50	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328177	N	INTEGRA BUSINESS SYSTEMS INC	$ 3,336.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2328179	N	PEORIA CHARTER COACH COMPANY	$ 2,620.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2328220	N	SHI INTERNATIONAL CORPORATION	$ 23,621.05	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2328244	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328248	N	INTEGRA BUSINESS SYSTEMS INC	$ 9,999.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2328308	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORA	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2328311	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMP	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2328336	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	$	450.00	7/1/2022	7/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2328345	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	49,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2328370	C	4IMPRINT INCORPORATED	$	2,227.26	8/8/2022	8/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2328387	C	FISHER SCIENTIFIC COMPANY LLC	$	6,041.72	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2328392	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	659.90	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2328412	N	CITY OF URBANA	$	35,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2328453	N	PIER GROUP LLC	$	2,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2328525	N	SUBITUP INCORPORATED	$	6,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2328549	N	HOSPIRA WORLDWIDE LLC	$	240,250.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328599	N	BAXTER HEALTHCARE CORPORATION	$	246,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328644	N	OFFICE OF THE STATE FIRE MARSHAL	$	4,000.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2328646	N	STATE OF ILLINOIS	$	4,900.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2328649	N	STANLEY ACCESS TECHNOLOGIES LLC	$	3,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2328652	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	11,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2328654	N	SPRINKMANN INSULATION INCORPORATED	$	2,100.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2328657	N	PRAIRIELAND FS INCORPORATED	$	7,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2328661	N	AMEREN ILLINOIS COMPANY	$	6,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2328664	N	AMEREN ILLINOIS COMPANY	$	8,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2328668	N	ILLINOIS ELECTRIC COOPERATIVE	$	30,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2328671	N	SOUTH FULTON WATER DISTRICT	$	3,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2328675	N	WEIDNER REFRIGERATION INCORPORATED	$	9,100.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2328678	N	WALTER LOUIS CHEMICALS & ASSOC/WALTER LOUIS FL	$	8,100.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2328681	N	VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INCO	$	6,100.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2328682	N	FUJIFILM IRVINE SCIENTIFIC INC	$	13,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328683	N	UNITED STATES PLASTIC CORPORATION	$	7,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328684	N	VAN DIEST SUPPLY COMPANY	$	16,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2328685	N	STRAUMANN USA LLC	$	20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328686	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	3,100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328687	N	BIOMET INC	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328688	N	UNITED LABORATORIES INCORPORATED	$	2,500.00	7/1/2022	7/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2328691	N	TRU-STRIPE INC	$	5,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328692	N	TRIPLE A ASBESTOS SERVICES INCORPORATED	$	1,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2328693	N	TRIAD INDUSTRIAL SUPPLY CORPORATION	$	10,500.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2328694	N	KENNETH S TURNER/TRI COUNTY STUMP REMOVAL	$	3,100.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2328695	N	TEKLAB INCORPORATED	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328699	N	SUNBELT RENTALS INCORPORATED	$	5,100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2328700	N	STILLWATER ENTERPRISES INC	$	4,500.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2328701	N	STATE OF ILLINOIS	$	1,000.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2328702	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING &	$	60,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328735	N	CITY OF SPRINGFIELD	$	62,367.00	7/1/2022	7/1/2022	FIRE PROTECTION SERVICES
2023	P2328748	N	QUALTRICS LLC	$	12,155.06	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2328775	N	AQUILEX LLC/HPC INDUSTRIAL SERVICES LLC	$	900,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2328804	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	840.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2328874	C	DIGI-KEY CORPORATION	$	159.50	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2328893	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2328906	N	WHIP MIX CORPORATION	$	82,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2328985	C	YOUNG'S SECURITY SYSTEMS INC	$	1,200.00	9/1/2022	9/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2329012	N	SAPSIS RIGGING INC	$	9,990.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329044	N	SHARLEN ELECTRIC CO INC	$	7,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329045	N	SERIM RESEARCH CORP	$	8,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329046	N	RYAN HERCO PRODUCTS CORPORATION	$	5,000.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT

2023	P2329047	N	MESA LABS INCORPORATED	$ 5,500.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329049	N	BELL HOSPITAL SYSTEMS INC	$ 10,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329054	N	GORDON FLESCH COMPANY INCORPORATED	$ 9,500.00	7/1/2022	7/1/2022	PRINTING - UI SERVICE
2023	P2329058	N	PHILLIPS AIR COMPRESSOR INC	$ 6,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329059	N	PHILLIPS AIR COMPRESSOR INC	$ 6,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329060	N	RENAL SERVICE EXCHANGE	$ 10,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329064	N	ROCKFORD UNIVERSITY	$ 1,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329072	N	FEDERAL EXPRESS CORPORATION/FEDEX	$ 1,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2329079	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 367.74	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329149	C	DUNCAN SUPPLY COMPANY INCORPORATED	$ 170,000.00	7/1/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2329150	N	ANIXTER INCORPORATED	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2329151	N	ILLINI CONTRACTORS SUPPLY INC	$ 49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2329153	N	HYLAND SOFTWARE INCORPORATED	$ 9,000.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2329157	N	ZOHO CORPORATION	$ 2,558.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329158	C	WORKER RIGHTS CONSORTIUM	$ 13,216.56	7/1/2022	8/26/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2329160	N	CDW LLC	$ 6,800.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329170	N	FUND EVALUATION GROUP LLC	$ 265,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2329172	N	BEACONMEDAES LLC	$ 5,350.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2329174	C	THERMFLO INC	$ 226.00	7/1/2022	7/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329175	N	FUND EVALUATION GROUP LLC	$ 265,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2329205	C	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$ 852.50	9/13/2022	9/13/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2329218	N	HENRY SCHEIN INC	$ 95,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2329248	N	RD MCMILLEN ENTERPRISES INCORPORATED	$ 75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2329270	N	WIESE USA INC	$ 6,830.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329283	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 4,848.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329299	N	XEROX CORPORATION	$ 9,342.24	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329348	N	TRANSNETYX INCORPORATED	$ 17,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329356	C	HY-VEE INCORPORATED	$ 3,652.00	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2329468	N	HENRY SCHEIN INC	$ 25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2329473	N	DUST EM CLEAN MAINTENANCE COMPANY INC	$ 144,200.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2329479	N	SYSTEMLINK INC	$ 18,524.05	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329484	N	HYLAND SOFTWARE INCORPORATED	$ 31,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329486	N	HEALTHEWAY INC/EHEALTH EXCHANGE	$ 27,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329487	N	SYNERGY SPORTS TECHNOLOGY LLC	$ 14,600.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2329500	N	COLLEGE BOARD	$ 30,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329503	N	HENSLEY COMPANY INC	$ 42,000.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2329505	N	PROFORM TECHNOLOGIES INC	$ 35,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2329533	N	YANKEE BOOK PEDDLER INC/YBP LIBRARY SERVICES	$ 2,700.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2329537	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$ 3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329546	N	CHICAGO LAKEFRONT CRUISES LLC	$ 10,100.00	7/1/2022	7/1/2022	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2329556	C	SECURITY DOOR AND HARDWARE CO	$ 95,000.00	7/1/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2329557	N	HENRY SCHEIN INC	$ 5,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329558	N	BENCO DENTAL SUPPLY CO	$ 5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329559	N	MEDLINE INDUSTRIES LP	$ 2,525.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2329566	C	PRAIRIE STREET BREWING CO	$ 300.00	9/9/2022	9/9/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2329567	N	MCMASTER-CARR SUPPLY COMPANY	$ 15,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329568	N	MSC INDUSTRIAL SUPPLY CO	$ 5,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329569	N	ALRO STEEL CORPORATION	$ 5,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329571	N	NEWARK CORPORATION	$ 5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329583	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$ 3,000.00	7/1/2022	7/1/2022	WATER
2023	P2329584	N	EMPIRE COOLER SERVICE LLC	$ 7,000.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2329589	N	FOX DEVELOPMENT CORPORATION	$ 25,000.08	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL

2023	P2329592	N	SNPSAURUS	$	2,025.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329717	N	LISA MALAWY DBA M&M FLOOR CARE	$	3,617.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2329738	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	5,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2329759	C	CLARKE CONTAINER	$	330.18	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2329789	N	ADVANCED TECHNOLOGY CORP	$	17,190.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329814	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,810.40	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2329845	C	EDINVENT INC/ACCREDIBLE	$	19,250.00	7/1/2022	7/28/2022	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2329849	C	FAIR LABOR ASSOCIATION	$	13,216.56	7/1/2022	8/22/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2329853	N	AMITY HOSPITAL SERVICE	$	9,800.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329854	N	FIELD MUSEUM OF NATURAL HISTORY	$	3,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2329855	N	NORTHWESTERN UNIVERSITY	$	2,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2329856	N	TESTA PRODUCE INC	$	8,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329857	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	13,300.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2329862	N	MURPHY & MILLER INC	$	10,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329863	N	TEE JAY SERVICE COMPANY INC	$	2,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2329865	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329866	N	AMITY HOSPITAL SERVICE	$	7,200.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329867	N	RUSH UNIVERSITY MEDICAL CENTER	$	2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2329868	N	RYAN MECHANICAL INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2329869	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LL	$	15,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2329870	N	GEORGIA STATE UNIVERSITY	$	6,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2329871	N	CHARLES RIVER LABORATORIES INC	$	4,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2329893	N	GLOBAL WATER TECHNOLOGY INC	$	13,600.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329894	N	LEVI RAY & SHOUP INC	$	18,165.72	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329895	N	BIND LDA	$	11,819.10	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329896	N	QUENCH USA INCORPORATED	$	504.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2329897	N	QUENCH USA INCORPORATED	$	504.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2329898	C	QUENCH USA INCORPORATED	$	604.00	7/1/2022	9/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2329899	C	GABE'S PLACE INC/CAFE BA BA REEBA	$	2,841.00	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2329901	N	NATIONAL COMPREHENSIVE CANCER NETWORK INCOR	$	10,983.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329902	N	INGENIUX CORPORATION	$	15,200.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329903	N	SNAPCOMMS INC	$	39,900.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329904	N	CBORD GROUP INC	$	4,285.65	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329905	N	HEART IMAGING TECHNOLOGIES	$	20,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329906	N	LANSWEEPER NV	$	25,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	53,280.02	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329910	N	EXPERIAN HEALTH INC	$	15,220.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329911	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329912	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329913	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329914	N	JOHNSON CONTROLS US HOLDINGS LLC	$	5,000.00	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2329915	N	JOHNSON CONTROLS US HOLDINGS LLC	$	8,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2329943	N	SALESFORCE.COM INC	$	3,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329944	N	COZYROC LLC	$	1,249.85	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2329945	N	SOLARWINDS NORTH AMERICA INC/SQL SENTRY LLC	$	795.81	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330017	N	TERMINIX SERVICES INC	$	900.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2330046	N	NEW FASTLANE INC/NEW FASTLANE COMMUNICATION	$	13,000.00	7/1/2022	7/1/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2330055	N	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY	$	29,835.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2330056	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	100,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2330061	C	CONNIE'S PIZZA/CONNIE'S CATERING	$	19,838.67	7/1/2022	8/19/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2330064	C	CONNIE'S PIZZA/CONNIE'S CATERING	$	26,012.54	7/1/2022	8/19/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2330066	N	WA BUTLER COMPANY	$	41,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2330082	N	SAP AMERICA INC	$	30,866.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330100	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	$	9,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2330102	N	FEIN-BURSONI INC	$	5,000.00	8/1/2022	8/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2330111	N	OPTUM 360 LLC	$	44,506.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330117	C	TENACIOUS LLC	$	51,000.00	8/25/2022	8/25/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2330119	N	SHERRILL KNEZEL DBA MEANINGFUL MARKS LLC	$	20,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2330123	N	FTS FOREST TECHNOLOGY SYSTEMS LTD	$	26,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330144	N	CINTAS CORPORATION	$	100,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2330145	N	IMAGE SYSTEMS & BUSINESS SOLUTIONS LLC/MCGRAT	$	5,740.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2330146	N	CONSOLIDATED COMMUNICATIONS ENTERPRISE SERVI	$	1,206.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2330149	N	BECKMAN COULTER INC	$	1,540.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330152	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	21,450.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330159	N	SECURITAS ELECTRONIC SECURITY INC	$	1,710.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2330170	N	SECURITAS ELECTRONIC SECURITY INC	$	504.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2330184	N	SECURELINK INC TERM USE @04534263	$	43,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	**P2330190**	**N**	**DILIGENT CORPORATION**	**$**	**35,100.00**	**7/1/2022**	**7/1/2022**	**COMPUTER SOFTWARE**
2023	P2330208	N	BENCO DENTAL SUPPLY CO	$	7,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2330227	N	ADAPTIVE COMPUTING ENTERPRISES INCORPORATED	$	99,948.48	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330253	N	PANTHEON SYSTEMS INC	$	62,180.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330256	C	USA ANALYTICAL TECHNOLOGIES INC	$	90.44	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2330286	C	MIDWEST SCIENTIFIC/MIDSCI	$	187.90	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2330326	N	HOV SERVICES INC	$	7,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2330331	N	SHI INTERNATIONAL CORPORATION	$	87,102.75	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330457	N	EPIQ EDISCOVERY SOLUTIONS INC	$	500.00	7/1/2022	7/1/2022	COURT REPORTING/FILING SERVICES
2023	P2330461	C	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	73.79	7/1/2022	7/1/2022	CHILLED WATER
2023	P2330464	N	COLLECTIVE RESOURCE INCORPORATED	$	1,920.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2330469	N	CAREER DIMENSIONS INCORPORATED	$	1,514.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330508	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	8,993.12	7/1/2022	7/1/2022	CHILLED WATER
2023	P2330509	N	SDI (NORTH AMERICA) INC/SOUTHERN DENTAL INDUST	$	31,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2330569	N	DANIEL S MAZE/NEXT GENERATION MANAGEMENT SO	$	3,360.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2330581	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	538.40	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2330614	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	12,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330617	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	12,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330619	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$	100,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2330620	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$	50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2330621	N	ONE MAIN CONDOMINIUMS ASSOCIATION INC	$	8,230.84	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2330623	N	GROWMARK INC	$	15,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2330627	N	GORDON FOOD SERVICE INC	$	29,999.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2330631	N	IDN GLOBAL INC/IDN H HOFFMAN INC	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2330632	N	BULLDOG SYSTEMS INCORPORATED	$	7,500.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2330661	N	CARDINAL HEALTH INC	$	9,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2330662	N	ARAMARK REFRESHMENT SERVICES	$	1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2330663	N	CONTINENTAL CARBONIC PRODUCTS INC	$	6,800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2330664	N	BECKMAN COULTER INC	$	10,565.83	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330737	N	ATHENA PARENT INC	$	7,275.57	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330801	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	681.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330815	N	HORIZON CALIBRATION INCORPORATED	$	400.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330817	N	STRECK INC	$	1,175.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2330819	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,286.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2330847	N	UNIVERSITY OF MISSOURI	$	175,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2330855	N	NAVIANT INCORPORATED	$	850.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2330875	C	WESCH ENTERPRISES INC/C&M PRESSURE PUMP SUPPL	$	5,500.00	7/1/2022	7/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2330879	N	CARAHSOFT TECHNOLOGY CORPORATION	$	138,450.84	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2330910	N	IMAGE GRAPHICS ENTERPRISES INC	$	10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2330939	C	ZOHO CORPORATION	$	445.50	7/1/2022	9/8/2022	COMPUTER SOFTWARE
2023	P2330989	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFI	$	2,806.85	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2331033	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	2,376.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331094	C	ZOETIS US LLC	$	1,527.23	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331095	N	ALLEGIANCE CORPORATION/CARDINAL HEALTH 200 LL	$	50,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331112	N	THERACOM LLC	$	75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331121	N	FULCRUM GUY LLC	$	3,250.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2331140	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	76,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331151	N	BRADFORD SYSTEMS CORPORATION	$	1,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2331207	N	MCDONALD	$	6,600.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2331222	N	AUTOMATIC FIRE SYSTEMS	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2331223	N	JANESVILLE ACQUISITION INC/BOBCAT OF ROCKFORD	$	1,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331224	N	CITY OF ROCKFORD	$	6,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2331225	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	10,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2331226	N	AUTOMATIC FIRE SYSTEMS	$	1,500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331227	N	AUTOMATIC DOORS INC	$	3,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2331229	N	LAWN CARE BY WALTER INCORPORATED	$	4,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2331230	N	LAWN CARE BY WALTER INCORPORATED	$	4,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2331231	N	LAWN CARE BY WALTER INCORPORATED	$	5,373.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2331235	N	LAWN CARE BY WALTER INCORPORATED	$	8,256.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2331238	N	LAWN CARE BY WALTER INCORPORATED	$	5,368.05	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2331240	N	NIPRO MEDICAL CORPORATION	$	9,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331241	C	LM CATERING LLC	$	17,246.00	7/18/2022	7/18/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2331247	N	CONTINENTAL CARBONIC PRODUCTS INC	$	4,953.76	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331248	C	3GEN INC	$	727.22	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2331258	N	HPSRX ENTERPRISES INCORPORATED	$	3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331259	N	LABORATORY CORPORATION OF AMERICA HOLDINGS	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331260	N	ORIGIO INC	$	18,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331262	N	AQUA CHILL OF CHICAGO LLC	$	900.00	7/1/2022	7/1/2022	WATER
2023	P2331263	N	LINDE GAS & EQUIPMENT INC	$	6,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331264	N	AMITY HOSPITAL SERVICE	$	6,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2331277	C	LINDE GAS & EQUIPMENT INC	$	16,200.00	7/1/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331281	N	A-DEC INC	$	5,100.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2331284	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	8,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2331287	N	DOCTORS LAUNDRY SERVICE INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2331294	N	AEGIS LABORATORY SOLUTIONS	$	7,760.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2331297	N	ARIES CHARTER TRANSPORTATION INCORPORATED	$	3,485.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2331298	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	6,000.00	7/1/2022	7/1/2022	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2331361	C	WINDSTREAM HOLDINGS INC	$	1,200.00	7/1/2022	7/29/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2331362	N	AMERICAN BAR ASSOCIATION	$	38,500.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2331366	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,340.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331405	C	THERMO FISHER FINANCIAL SERVICES INC	$	16,018.09	7/1/2022	9/1/2022	FINANCE PURCH OTHER EQUIP - PRINC
2023	P2331497	C	CLARKE CONTAINER	$	187.94	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331532	C	ALTORFER INC	$	9,168.00	8/26/2022	8/26/2022	CAP MACHINERY >$4999
2023	P2331550	N	DCC PROPANE HOLDINGS INC	$	500.00	7/1/2022	7/1/2022	FUEL OIL
2023	P2331556	N	FIRST ELECTRIC MOTOR SHOP INCORPORATED	$	15,100.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331564	N	FISHER SCIENTIFIC COMPANY LLC	$	245,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331568	N	SOFTEK ILLUMINATE INC	$	215,086.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2331597	N	LAWN CARE BY WALTER INCORPORATED	$	19,494.09	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2331599	N	MEDTRONIC USA INC	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2331600	N	RICHARD WOLF MEDICAL INSTRUMENTS CORPORATION	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331601	N	MEDLINE INDUSTRIES LP	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331602	N	PACE SYSTEMS INC	$	3,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2331603	N	NATIONAL CENTER FOR DRUG FREE SPORT	$	19,500.00	7/1/2022	7/1/2022	TESTING & ANALYSIS SERVICES
2023	P2331604	N	MEDGYN PRODUCTS INCORPORATED	$	20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331606	N	LABORIE MEDICAL TECHNOLOGIES CORP	$	40,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331607	N	HPSRX ENTERPRISES INCORPORATED	$	3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331608	N	HOLOGIC INC	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331609	N	GYNEX CORPORATION	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331611	C	COOPERSURGICAL INC	$	12,072.50	8/12/2022	8/12/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2331615	N	PEOPLES GAS LIGHT AND COKE COMPANY	$	107,100.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2331616	N	ASCEND LEARNING HOLDINGS LLC	$	17,125.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2331617	N	JACKSON LABORATORY (RRC)	$	500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331621	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2331623	N	DISK-O-TAPE INC	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331625	N	COOPERSURGICAL INC	$	15,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331634	N	COOK GROUP INC/COOK MEDICAL LLC	$	10,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331639	N	BAXTER HEALTHCARE CORPORATION	$	90,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331640	N	BAXTER HEALTHCARE CORPORATION	$	70,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331666	N	ACCESS ELEVATOR INC	$	9,468.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331671	N	RAWLINGS SPORTING GOODS COMPANY	$	19,500.00	7/1/2022	7/1/2022	RECREATION SUPPLIES
2023	P2331690	N	J&W COUNTER TOPS INCORPORATED	$	8,225.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331695	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$	40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331697	N	STEVE WOLTMANN DBA STEVE WOLTMANN PHOTOGR	$	19,750.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2331698	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	6,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331705	N	CLINICAL TECHNOLOGY INCORPORATED	$	15,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331706	N	WA BUTLER COMPANY	$	15,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331709	C	FITZGERALD EQUIPMENT CO INC	$	6,950.56	7/1/2022	9/28/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331715	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	22,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331716	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN	$	20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2331733	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	301,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331738	N	UNITED LABORATORIES INCORPORATED	$	49,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331744	N	MIDWEST EQUIPMENT COMPANY INC	$	15,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331747	N	SEICO INC	$	5,900.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2331761	C	ZOHO CORPORATION	$	69.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2331819	N	KASHI CLINICAL LABORATORIES INC	$	50,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2331824	N	WALMAN OPTICAL COMPANY	$	5,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2331832	N	PACE SYSTEMS INC	$	29,845.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331850	N	CDW LLC	$	891.43	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331853	N	PIER GROUP LLC	$	6,367.20	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2331855	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.34	7/1/2022	9/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2331903	N	BIO-RAD LABORATORIES INC	$	249,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2331921	N	UNITED SECURITY SERVICES COMPANY INCORPORATED	$	80,000.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2331929	N	GETZ FIRE EQUIPMENT CO	$	100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2331936	N	SOLID PLATFORMS INCORPORATED	$	500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2331944	C	CITADEL INFORMATION MANAGEMENT	$	(2.40)	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2331945	N	AQUA CHILL OF CHICAGO LLC	$	480.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2331967	C	BIOTAGE AB/BIOTAGE LLC	$	438.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332014	N	NATIONAL ENERGY CONTROL CORPORATION	$	25,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2332046	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	15,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332048	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	20,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332108	N	KNK AMERICAN PEST CONTROL INC	$	1,440.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2332109	N	STILES OFFICE SOLUTIONS INC	$ 4,428.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2332110	N	EXECUTIVE BUSINESS SOLUTIONS INC	$ 1,887.56	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2332112	N	KELASAN INC/BEYOND INDIGO PETS	$ 1,668.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2332113	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 13,812.62	7/1/2022	9/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2332114	N	ILLINOIS VALLEY CLEAN TEAM INC	$ 468.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2332115	N	WA BUTLER COMPANY	$ 60,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332125	C	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$ 11,880.00	8/10/2022	8/10/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2332143	C	PURE AIR TESTING INCORPORATED	$ 145.00	7/18/2022	7/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2332169	C	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 8,677.85	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332181	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 3,967.25	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2332205	C	NEW DTRS MICHIGAN AVENUE LLC	$ 7,500.00	7/18/2022	7/18/2022	FOOD SUPPLIES
2023	P2332222	N	CINTAS CORPORATION	$ 3,585.50	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2332245	N	DATEX-OHMEDA INC	$ 7,810.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2332260	N	ANGSTROM ENGINEERING INC	$ 307,965.50	8/27/2022	9/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2332267	C	PETER MILLAR LLC	$ 45.87	9/26/2022	9/26/2022	WEARING APPAREL SUPPLIES
2023	P2332285	C	CRYOARC GMBH	$ 15,926.48	9/1/2022	9/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2332286	C	MOTION INDUSTRIES INC	$ (1,485.00)	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332302	N	SHI INTERNATIONAL CORPORATION	$ 3,733.21	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2332303	N	LIBERTY FIRE EQUIPMENT INC	$ 50.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2332306	C	IRON MOUNTAIN INCORPORATED	$ 760.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2332319	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 49,500.00	7/1/2022	7/1/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2332335	C	CHICAGO TRANSIT AUTHORITY	$ 11,001.76	9/9/2022	9/9/2022	PARTICIPANT COSTS-NON-RESEARCH
2023	P2332351	N	ECL2 CONSULTING SERVICES LLC	$ 10,970.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2332357	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 400,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332358	N	ALBANO	$ 19,200.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2332368	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	$ 35,220.00	7/1/2022	7/1/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2332373	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 9,720.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2332375	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$ 94.99	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2332396	N	US MESSENGER & LOGISTICS INC/USM LOGISTICS US M	$ 9,000.00	7/1/2022	7/1/2022	PHARMACEUTICAL SERVICES–VENDOR PM
2023	P2332400	N	LAMAR ADVERTISING COMPANY	$ 13,674.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332402	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$ 50,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332405	N	LAMAR ADVERTISING COMPANY	$ 8,550.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332406	N	ST FRANCIS PET CREMATORY & KENNELS INC/SAINT FR	$ 1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332410	N	LAMAR ADVERTISING COMPANY	$ 9,750.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332411	N	LAMAR ADVERTISING COMPANY	$ 11,202.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332414	N	DJO GLOBAL INCORPORATED	$ 70,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2332415	N	GETZ FIRE EQUIPMENT CO	$ 681.75	7/1/2022	7/1/2022	FIRE PROTECTION SERVICES
2023	P2332417	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$ 12,120.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332423	N	LUTRON ELECTRONICS CO INC/LUTRON SERVICES COMI	$ 3,278.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2332425	N	CITY OF CHICAGO	$ 38,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2332428	N	NOVASPECT INC	$ 500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332433	N	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERI	$ 6,665.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2332435	N	TAPE & LABEL GRAPHIC SYSTEMS INC	$ 46,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2332436	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$ 40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332437	N	MED-COUNT INC	$ 15,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332443	N	PWNHEALTH CHICAGO LLC	$ 10,448.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332451	N	PHYSICIANS IMMEDIATE CARE LTD	$ 2,500.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2332455	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 6,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332456	C	MEDLINE INDUSTRIES LP	$ 3,786.28	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2332458	N	HU-FRIEDY MFG CO LLC	$ 96,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2332459	C	RPS INCORPORATED/RPS IMAGING	$ 500.00	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2332472	N	OFFICE OF THE STATE FIRE MARSHAL	$ 2,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2332474	C	MEDTEX HEALTH SERVICES INCORPORATED	$ 2,582.34	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2332490	N	MAXIM HEALTHCARE SERVICES INC/MAXIM STAFFING S	$ 20,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2332491	N	CITADEL INFORMATION MANAGEMENT	$ 3,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2332492	N	ROCKFORD INDUSTRIAL EQUIPMENT INCORPORATED	$ 100.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332499	N	ULINE INCORPORATED	$ 9,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2332500	N	ULINE INCORPORATED	$ 9,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2332503	N	PROGRESSIVE INDUSTRIES INC	$ 27,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332507	N	HENRY SCHEIN INC	$ 9,000.00	7/1/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332508	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 9,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2332511	N	HORIZON DISTRIBUTORS INC	$ 1,968.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2332512	N	LINCOLN RENT-ALL & SALES INC	$ 500.00	7/1/2022	7/1/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2332513	N	HORIZON DISTRIBUTORS INC	$ 24,540.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2332514	N	FOX VALLEY FIRE & SAFETY CO INC	$ 9,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2332522	N	SWEDISH AMERICAN HOSPITAL	$ 5,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2332526	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST L	$ 8,255.00	7/1/2022	7/1/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2332528	N	SIGHTLINES LLC	$ 155,850.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332530	N	AGILE SPORTS TECHNOLOGIES INC	$ 29,929.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2332539	N	AUTOMATIC DOORS INC	$ 1,114.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2332558	N	ROSCOE GARAGE DOORS & SERVICE INC/CROPPS DOOF	$ 500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2332562	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$ 4,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2332563	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$ 4,800.00	7/1/2022	7/1/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2332568	N	MIDWAY BROADCASTING CORPORATION/WVON, VONT	$ 15,280.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332569	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$ 10,400.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332592	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10,220.00	7/1/2022	7/1/2022	CAP IT EQUIPMENT >$4999
2023	P2332602	N	THOMAS HANLON DBA THOMAS HANLON COMMUNIC	$ 2,160.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2332604	N	MCDONALD	$ 4,200.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2332606	N	HILARY GUNNING DBA HG EDITING	$ 7,875.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2332607	N	KIDD	$ 6,250.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2332608	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$ 9,375.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2332615	N	NATIONAL EDUCATIONAL TELECOMMUNICATIONS ASS	$ 10,400.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2332621	N	ROSE EXTERMINATING COMPANY/ROSE PEST SOLUTIOI	$ 2,700.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2332656	N	NEW YORK PUBLIC RADIO	$ 16,282.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2332668	N	MELTWATER NEWS US INCORPORATED	$ 14,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2332708	N	ALL-PRO HEATING AIR CONDITIONING & PLUMBING LL	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332709	N	BROEREN RUSSO BUILDERS, INC.	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332710	N	BEC MECHANICAL INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332711	N	BAUTISTA ELECTRIC ENTERPRISES INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332712	N	A & R MECHANICAL CONTRACTORS INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332713	N	ABB INCORPORATED	$ 5,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332714	N	DAVIS-HOUK MECHANICAL INC	$ 10,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332715	N	A&R SERVICES INCORPORATED	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332716	N	ANCHOR MECHANICAL INCORPORATED	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332717	N	AGAE/A-1 ROOFING JOINT VENTURE LLC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332718	N	ALPHA CONTROLS & SERVICES LLC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332719	N	BACON & VAN BUSKIRK GLASS CO INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332720	N	AUTUMN CONSTRUCTION SERVICES INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332721	N	ALADDIN ELECTRIC INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332722	N	BOWA GROUP INCORPORATED	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332723	N	ALLIED MECHANICAL SERVICES INCORPORATED	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332724	N	PROGRESS GROUP INCORPORATED	$ 10,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332725	N	KENNEDY TANK & MANUFACTURING COMPANY INC	$ 10,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332726	N	ADVANCED COMMERCIAL ROOFING INC	$ 1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2332766	N	VERMILION VALLEY PRODUCE CO INC	$	90,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2332801	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	3,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332811	N	DTN LLC	$	5,313.26	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2332818	N	PFM FINANCIAL ADVISORS LLC	$	99,999.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2332834	N	ACACIA FINANCIAL GROUP INC	$	30,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2332862	N	AGILE SPORTS TECHNOLOGIES INC	$	6,680.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2332863	N	LAMAR ADVERTISING COMPANY	$	15,150.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2332867	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST L	$	7,901.00	7/1/2022	7/1/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2332890	N	CITADEL INFORMATION MANAGEMENT	$	120.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332891	N	LANGUAGE LINE SERVICES INC	$	2,500.08	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2332896	N	MEDPRO WASTE DISPOSAL LLC	$	2,500.08	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332897	N	AQUA CHILL OF CHICAGO LLC	$	420.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2332902	N	COMMONWEALTH EDISON(COMED)	$	4,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332903	N	J&B MEDICAL EQUIPMENT SERVICE INC	$	1,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2332935	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	5,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2332936	N	VARSITY BRANDS HOLDINGS CO INC	$	2,249.52	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2332937	N	NATIONAL OFFICE FURNITURE INC	$	14,508.20	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2332942	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	8,451.96	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2332953	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332955	N	DOROTHY HOLDERFIELD DBA ERRANDS PLUS	$	75,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2332964	N	LEICA MICROSYSTEMS INC	$	21,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2332968	N	ALPHA CONTROLS & SERVICES LLC	$	25,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2332969	N	3 STEP SPORTS LLC	$	18,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2332988	C	PACE SYSTEMS INC	$	5,878.00	7/29/2022	7/29/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2333022	N	BERG TANKS	$	9,120.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2333029	N	GIVSCO CONSTRUCTION COMPANY	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333030	N	DAVIS & DAVIS GENERAL CONSTRUCTION AND CONCRE	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333031	N	GLESCO ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333033	N	F E MORAN INCORPORATED FIRE PROTECTION	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333034	N	GRUNLOH CONSTRUCTION INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333035	N	FELMLEY-DICKERSON COMPANY	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333036	N	DUCE CONSTRUCTION COMPANY	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333037	N	ELIZABETH A BLANKENSHIP DBA BPI TESTING LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333038	N	COMPLETE ELECTRICAL SYSTEMS LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333039	N	DAVIS-HOUK MECHANICAL INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333040	N	CROSS CONSTRUCTION INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333041	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333042	N	CHAMPAIGN ASPHALT CO LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333043	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333044	N	COMMERCIAL BUILDERS INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333045	N	COMMERCIAL ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333046	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333047	N	ENGLISH BROTHERS COMPANY	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333129	C	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	642.00	7/27/2022	7/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2333133	N	TRIAD SHREDDING CORPORATION	$	1,995.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333141	N	IRON MOUNTAIN INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333155	N	SHI INTERNATIONAL CORPORATION	$	11,562.60	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2333156	C	SUNBELT RENTALS INCORPORATED	$	107.05	9/28/2022	9/28/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2333168	N	SURFACE 51 INCORPORATED	$	6,500.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2333175	N	UNIVERSITY OF WISCONSIN - PARKSIDE	$	500.00	7/1/2022	7/1/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2333200	N	TERREL TAYLOR/TERREL TAYLOR CONSTRUCTION	$	49,999.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2333213	N	SYSMEX AMERICA INCORPORATED	$	26,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2333238	C	VISHAY MEASUREMENTS GROUP INC/MICRO-MEASURE	$	35.08	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2333292	C	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEU	$	100.00	9/12/2022	9/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2333317	N	GENERAL INFORMATION SOLUTIONS LLC/GIS HIRERIGH	$	25,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333355	N	ZURCHER TIRE INC	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333359	N	GALLO-MILLER PAINT & COLLISION REPAIR	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333361	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,557.60	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333376	N	BREAKTHRU BEVERAGE ILLINOIS LLC	$	80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333424	N	IRON MOUNTAIN INCORPORATED	$	6,600.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2333442	C	BLUE PLATE CATERING LTD	$	40.00	7/22/2022	7/22/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2333475	C	VASP SOFTWARE GMBH	$	158.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333503	N	ACGT INC	$	2,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333504	N	ACGT INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333505	N	ACGT INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333506	N	ACGT INC	$	6,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333507	N	ACGT INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333508	N	ACGT INC	$	800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333509	N	ACGT INC	$	4,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333510	N	ACGT INC	$	4,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333511	N	ACGT INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333512	N	ACGT INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333513	N	ACGT INC	$	200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333514	N	ACGT INC	$	3,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333515	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333528	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2333593	N	CARL WESLEY CULVER DBA SONLIGHT DESIGNS	$	450.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333648	N	SECURITAS ELECTRONIC SECURITY INC	$	1,320.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2333656	N	SECURITAS ELECTRONIC SECURITY INC	$	1,290.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333661	N	SECURITAS ELECTRONIC SECURITY INC	$	552.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333663	N	HARVEL CORPORATION/COFFEE UNLIMITED	$	50.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2333677	N	PUBLIC MEDIA COMPANY	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333695	C	MYERS INFORMATION SYSTEMS INC	$	11,878.62	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333697	N	WEPA INCORPORATED	$	2,400.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2333703	N	CONTINENTAL SERVICE GROUP INC/CONSERVE	$	450,800.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2333734	N	STEINER ELECTRIC COMPANY	$	7,321.89	8/29/2022	8/29/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2333735	N	STEINER ELECTRIC COMPANY	$	7,702.40	8/29/2022	8/29/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2333743	N	ON THE JOB CONSULTING INC/PIXO	$	10,800.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2333751	N	BIRKEY'S FARM STORE INC	$	16,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2333755	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPA	$	25,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2333756	N	RICOH USA INC	$	1,776.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2333757	N	UNITED CONVEYOR CORPORATION COMPANY/UCC ENV	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333765	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	48,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2333771	N	NATIONAL ENERGY CONTROL CORPORATION	$	99,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2333782	N	GLOBAL HEALTH PRODUCTS INC	$	6,500.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2333785	N	LEICA MICROSYSTEMS INC	$	5,136.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2333786	N	PURE AIR TESTING INCORPORATED	$	5,500.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2333788	N	BECKMAN COULTER INC	$	3,518.19	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2333791	N	BECKMAN COULTER INC	$	7,381.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2333793	N	SCIENTIFIC SERVICES PLUS LLC	$	23,736.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2333805	N	AMERIWATER LLC	$	9,500.00	7/1/2022	7/1/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2333809	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$	247,324.80	7/1/2022	7/1/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2333813	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,511.10	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2333855	N	PRIORITY SOFTWARE INC	$	13,368.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE

2023	P2333857	N	BAXTER HEALTHCARE CORPORATION	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333859	N	BAXTER HEALTHCARE CORPORATION	$	49,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333873	N	CINTAS CORPORATION	$	16,554.76	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333876	N	AMERIWATER LLC	$	25,000.00	7/1/2022	7/1/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2333884	N	STERICYCLE	$	25,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2333899	N	PHARMACY QUALITY SOLUTIONS INC	$	4,200.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2333900	N	QUINTRON INSTRUMENT COMPANY INC	$	3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333903	N	CLINICAL TECHNOLOGY INCORPORATED	$	46,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333906	N	COVIDIEN LP	$	6,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333908	N	NORMARK INC	$	20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333912	N	HALLETT & SONS EXPERT MOVERS INC	$	66,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333919	N	FETTES LOVE AND SIEBEN INC	$	4,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2333920	N	FETTES LOVE AND SIEBEN INC	$	3,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2333922	N	ARMON INC	$	2,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2333923	C	ARMON INC	$	13,000.00	7/1/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2333924	N	FETTES LOVE AND SIEBEN INC	$	3,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2333925	N	ARMON INC	$	2,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2333926	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	1,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2333927	N	HENRY SCHEIN INC	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333929	N	JOHNSON PRESS OF AMERICA INC	$	14,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2333930	N	PHYSICIANS IMMEDIATE CARE CHICAGO LLC	$	1,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2333938	N	WIRB-COPERNICUS GROUP INC/RESEARCH DATAWARE	$	8,100.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2333942	N	NEDDICKEY & ASSOCIATES INC/DICKEY STAFFING SOLU	$	9,000.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2333943	N	CDW LLC	$	3,618.00	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2333944	N	MCKESSON CORPORATION	$	6,025.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333945	N	3M HEALTH INFORMATION SYSTEMS	$	375,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2333953	N	OMNISYS LLC	$	30,000.00	7/1/2022	7/1/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2333973	C	AVIDITY SCIENCE LLC	$	501.02	9/29/2022	9/29/2022	SMALL TOOLS <$100
2023	P2333983	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	3,923.88	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2333993	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2333999	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2334000	N	HOWARD MEDICAL COMPANY	$	6,600.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334025	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	15,000.00	7/1/2022	7/1/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2334032	N	ENSEMBLE HOLDINGS II INC/ELLUCIAN COMPANY LP	$	1,183,997.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334065	N	MISONIX INC	$	65,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334067	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2334069	N	ORGANOGENESIS INC	$	49,900.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334071	N	INFUSYSTEM INC	$	15,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334077	N	EPIMED INTERNATIONAL INC	$	21,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334078	N	MEDTRONIC USA INC	$	49,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334080	N	NATUS MEDICAL INCORPORATED	$	40,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334084	N	DIRECTV LLC	$	10,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2334085	N	JUBILANT HOLLISTERSTIER LLC	$	13,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334087	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	25,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334088	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334089	N	ABBOTT DIABETES CARE SALES CORPORATION	$	7,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334092	N	CUSTOMER ELATION/NU FONE	$	20,000.04	7/1/2022	7/1/2022	EXTERNAL PAGING/ANSWERING SERVICES
2023	P2334098	N	CONCORDANCE HEALTHCARE SOLUTIONS LLC/MIDWES	$	23,200.04	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334106	N	TECHNIC JANITORIAL SERVICES LLC	$	15,999.96	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2334115	N	ECOLAB INC	$	6,705.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334176	N	RK DIXON COMPANY	$	1,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2334179	C	NUTRIEN AG SOLUTIONS INC	$	20,130.00	9/14/2022	9/14/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES

2023	P2334200	N	PERKIN ELMER HEALTH SCIENCES INC	$	20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334201	N	ADVANCED TECHNOLOGY CORP	$	29,420.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2334220	N	ADVANCED TECHNOLOGY CORP	$	27,150.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2334249	N	LANTHEUS MEDICAL IMAGING INCORPORATED	$	240,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334259	N	BIOMERIEUX INC	$	180,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334270	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	2,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334271	N	ILLINOIS SECRETARY OF STATE	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334272	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	1,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334274	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	156.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2334276	N	MPULSE SOFTWARE INC	$	3,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334277	N	WILSON ELECTRIC COMPANY	$	2,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2334278	N	ALTORFER INDUSTRIES	$	3,840.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2334279	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEI	$	6,800.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2334280	N	WASTE MANAGEMENT OF ILLINOIS INC	$	8,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2334281	N	SUBURBAN PATROL SVC CORP/A-FIRE EXTINGUISHER SA	$	3,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2334282	N	SMITH OIL CORPORATION	$	3,000.00	7/1/2022	7/1/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2334283	N	STERLING COMMERCIAL ROOFING INC	$	2,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2334316	N	CEPHEID	$	247,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334335	N	FRESENIUS USA MANUFACTURING INC/FRESENIUS MEI	$	200,000.00	7/1/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334341	C	ASSOCIATION OF AMERICAN COLLEGES & UNIV	$	12,500.00	9/9/2022	9/9/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2334342	N	ULINE INCORPORATED	$	100,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2334348	N	PETER BRASSELER HOLDINGS LLC	$	27,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334367	N	KENNETH R MILLER DBA AUTOCRAFT	$	3,000.00	7/1/2022	7/1/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2334390	N	LEICA MICROSYSTEMS INC	$	9,041.34	7/17/2022	7/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2334391	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	43,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334392	N	CATACHEM INC	$	23,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334418	N	INTRINIO INC	$	15,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334434	N	CITRIX SYSTEMS INC	$	5,355.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334435	N	CRUSHFTP LLC	$	1,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334438	N	GOLDEN SOFTWARE LLC	$	4,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334440	C	COAX JAPAN CO LTD	$	(132.36)	9/28/2022	9/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2334462	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORAT	$	75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334472	N	WATTS COPY SYSTEMS INC	$	5,601.84	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2334477	N	TEKLAB INCORPORATED	$	5,504.80	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334483	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334484	N	INTEGRATED DNA TECHNOLOGIES INC	$	75.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334485	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334486	N	INTEGRATED DNA TECHNOLOGIES INC	$	300.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334487	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334488	N	INTEGRATED DNA TECHNOLOGIES INC	$	9,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334489	N	INTEGRATED DNA TECHNOLOGIES INC	$	400.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334490	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,700.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334491	N	INTEGRATED DNA TECHNOLOGIES INC	$	250.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334492	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,700.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334493	N	INTEGRATED DNA TECHNOLOGIES INC	$	250.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334494	N	INTEGRATED DNA TECHNOLOGIES INC	$	250.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334497	N	CDW LLC	$	161,704.04	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2334514	N	SAGA COMMUNICATIONS OF ILLINOIS LLC	$	25,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2334522	N	LIVE NATION WORLD WIDE INC/TOURDESIGN CREATIVE	$	10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334528	C	VAN HORN	$	1,000.00	8/15/2022	8/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2334542	N	RESOURCE ONE OF ILLINOIS LTD	$	40,129.06	7/1/2022	7/1/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2334545	N	MASSOCK	$	2,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2334548	N	GARGER	$	2,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334550	N	KNOLL INCORPORATED	$	54,960.56	7/1/2022	7/1/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2334553	C	VWR FUNDING INC	$	340.00	7/1/2022	9/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2334558	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2,232.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334566	N	SONA SYSTEMS LTD	$	2,000.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2334569	N	TECHNICAL ALTERNATIVES INC	$	2,616.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2334573	N	TORBECK	$	1,250.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334582	N	OBERLANDER ALARM SYSTEMS INC	$	884.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2334604	N	THOMAS HANLON DBA THOMAS HANLON COMMUNIC	$	8,640.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334614	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	34,270.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2334625	N	BIG TEN ACADEMIC ALLIANCE	$	27,224.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2334635	N	SYSMEX AMERICA INCORPORATED	$	26,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334642	N	EISENMANN	$	9,975.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334655	N	LEAD1 ASSOCIATION	$	10,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2334660	N	GRAFTON MATERIAL SERVICES INC	$	2,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334662	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	850.00	7/1/2022	7/1/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2334675	N	HORIZON DISTRIBUTORS INC	$	4,608.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334679	N	TYLER INGRAM EXCAVATING LLC	$	47,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334756	N	HOWARD	$	3,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334778	N	TECHNICAL ALTERNATIVES INC	$	2,435.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2334790	N	OBERLANDER ALARM SYSTEMS INC	$	866.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2334792	N	OBERLANDER ALARM SYSTEMS INC	$	884.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2334800	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334801	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334802	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334803	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,400.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334804	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2334820	C	MELTON	$	30,520.00	7/1/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334826	N	LYLC STUDIO LLC	$	792.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334830	N	LYLC STUDIO LLC	$	1,826.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2334860	N	ANIXTER INCORPORATED	$	50,979.25	7/1/2022	7/1/2022	CAP IT EQUIPMENT >$4999
2023	P2334876	N	DIGITAL COPY SYSTEMS LLC	$	47,260.80	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2334881	C	MEDTEX HEALTH SERVICES INCORPORATED	$	487.04	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2334883	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	1,158.36	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334890	N	WASHTOWN EQUIPMENT COMPANY INC	$	9,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2334892	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	9,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2334895	N	COLMAN BROHAN & DAVIS INC/CBD MARKETING	$	142,529.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2334915	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	$	3,432.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2334916	N	ILLNOIS FIBER RESOURCES GROUP/IFIBER	$	7,200.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2334917	N	STATE OF ILLINOIS	$	3,350.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2334918	N	PACER SERVICE CENTER	$	300.00	7/1/2022	7/1/2022	OTHER COPYING SERVICES
2023	P2334919	N	PRAIRIE RESTORATIONS INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334920	N	JAMERSON & BAUWENS ELECTRICAL CONTRACTORS IN	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334921	N	POTTER ELECTRIC SERVICE INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334922	N	OTTO BAUM COMPANY INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334923	N	OLYMPIC CONSTRUCTION COMPANY LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334924	N	PALS ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334925	N	NEW BEGINNINGS CONTRACTORS INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334926	N	OPEN ROAD PAVING COMPANY LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334927	N	PETRY-KUHNE COMPANY/PETRY-KUHNE CO & CENTRAL	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334929	N	IRON MOUNTAIN INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334932	N	WESTERN WATERPROOFING CO INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2334933	N	VEYA INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334934	N	ROMINE COMMERCIAL PAINTING INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334935	N	UTILITY SAFETY AND DESIGN INC (USDI)	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334936	N	X-TREME MECHANICAL INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334937	N	REMCO ELECTRICAL CORPORATION	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334938	N	RELIABLE PLUMBING AND HEATING COMPANY	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334939	N	SCHOMBURG & SCHOMBURG CONSTRUCTION INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334940	N	SPRINKMANN INSULATION INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334941	N	STARK EXCAVATING INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334942	N	UNITED MECHANICAL GROUP INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334943	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	960.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334944	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	1,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2334945	N	NEVERMAN FLOOR ARTISANS INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334946	N	KRUT'S ELECTRIC INCORPORATED	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334947	N	MECHANICAL INC/HELM MECHANICAL/HELM SERVICE	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334948	N	MID ILLINOIS CONCRETE & EXCAVATION INCORPORATE	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334949	N	MIDWEST MOLE INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334950	N	KING-LAR ROOFING INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334951	N	CARPET WEAVERS	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334952	N	ILLINI GLASS SOLUTIONS/ARROW GLASS	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334953	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334954	N	CENTRAL ILLINOIS ELECTRIC CO	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334955	N	KENNEDY TANK & MANUFACTURING COMPANY INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334956	N	KING-LAR CO	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334957	N	ILLINI FIRE SERVICE LLC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334958	N	KO-ON SERVICES CORPORATION	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334959	N	MAIN STREET CONSTRUCTION	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334960	N	MIDWEST COMMERCIAL COATINGS INC	$	1,250,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2334972	N	ILLUMINA INC	$	5,000,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335018	N	MOORE LANDSCAPES LLC	$	1,032.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2335019	N	KELLY DUFFY-BASSETT DBA SKILLBUILDERS CONSULTIN(	$	10,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2335020	C	BIO-DATA CORPORATION	$	400.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335021	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	2,500.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2335023	N	IRON MOUNTAIN INCORPORATED	$	9,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335024	N	JOHN J GREENAN/FINK SAFE AND LOCK	$	2,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2335025	N	QUANTIMETRIX CORPORATIONS	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335026	N	CINTAS CORPORATION	$	20,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2335029	N	BIG BELLY SOLAR INCORPORATED	$	2,065.08	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2335030	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335031	N	QUENCH USA INCORPORATED	$	493.80	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2335032	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	5,300.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335047	N	CDW LLC	$	303,252.61	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335054	C	MIDWAY BUILDING SERVICES LTD	$	10,678.00	8/2/2022	8/2/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2335062	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335063	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335065	N	INTEGRATED DNA TECHNOLOGIES INC	$	2,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335114	N	US DEPARTMENT OF AGRICULTURE	$	11,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335134	N	GE HEALTHCARE IITS USA CORPORATION	$	1,107,640.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335137	N	ADIDAS AMERICA INCORPORATED	$	400,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2335138	N	MCCORKLE LITIGATION SERVICES INCORPORATED	$	1,000.00	7/1/2022	7/1/2022	COURT REPORTING/FILING SERVICES
2023	P2335140	N	IT'S YOUR SERVE INC	$	1,000.00	7/1/2022	7/1/2022	COURT REPORTING/FILING SERVICES
2023	P2335141	C	PEORIA CHARTER COACH COMPANY	$	1,119.00	7/21/2022	7/28/2022	MOTOR VEHICLE RENTAL-VENDOR PMT

2023	P2335150	N	EUROFINS MWG OPERON LLC	$ 10,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335151	N	TECHNICAL ALTERNATIVES INC	$ 15,845.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335155	N	WEPA INCORPORATED	$ 625,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2335166	N	WJ SCOTT COMPANY	$ 3,000.00	7/1/2022	7/1/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2335170	N	STERICYCLE	$ 2,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2335175	N	WEX BANK/WRIGHT EXPRESS FSC	$ 20,000.00	7/1/2022	7/1/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2335207	N	TRANSNETYX INCORPORATED	$ 2,199.96	7/1/2022	7/1/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2335222	N	TRANSNETYX INCORPORATED	$ 9,900.00	7/1/2022	7/1/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2335226	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 15,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2335239	N	HALOGEN SUPPLY	$ 35,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2335240	N	INTEGRATED SPORTS SPECIALTIES LLC	$ 30,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2335244	N	CITRIX SYSTEMS INC	$ 20,412.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335248	N	SYMPLICITY CORPORATION	$ 11,116.91	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335262	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335266	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 60,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2335269	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$ 24,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335272	N	FISHER SCIENTIFIC COMPANY LLC	$ 205,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335274	N	WAIDENT SUPPORT SOLUTIONS LLC/WAIDENT TECHNO	$ 22,200.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2335309	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWI	$ 60,800.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2335310	N	INTEGRATED DNA TECHNOLOGIES INC	$ 400.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335311	N	INTEGRATED DNA TECHNOLOGIES INC	$ 275.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335312	N	INTEGRATED DNA TECHNOLOGIES INC	$ 300.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335313	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335314	N	INTEGRATED DNA TECHNOLOGIES INC	$ 3,800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335315	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,100.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335316	N	INTEGRATED DNA TECHNOLOGIES INC	$ 200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335317	N	INTEGRATED DNA TECHNOLOGIES INC	$ 400.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335325	N	SFS CHEMICAL SAFETY/CHEMICAL SAFETY SOFTWARE	$ 13,889.20	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335331	N	PLANTS ETC LLC	$ 911.04	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335335	N	REPUBLIC SERVICES INCORPORATED	$ 45,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2335339	N	QUALICON DIAGNOSTICS LLC	$ 5,200.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335364	C	NCH CORPORATION	$ 15.00	7/18/2022	7/18/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2335368	N	ALLISON EHRICH BERNSTEIN DBA ALLATIVE COMMUNIC	$ 9,900.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2335403	N	GETZ FIRE EQUIPMENT CO	$ 358.75	7/1/2022	7/1/2022	FIRE PROTECTION SERVICES
2023	P2335405	N	BACON & VAN BUSKIRK GLASS CO INC	$ 25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335414	C	TELEFLEX LLC	$ 479.61	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335418	N	ILLINOIS PUBLIC BROADCASTING COUNCIL	$ 3,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2335419	N	ODP CORPORATION	$ 99.06	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2335420	N	GARCO INC/ALPHA INC	$ 98,776.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2335427	N	FOUNDATION CARE LLC	$ 210,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335429	C	BLOWIN UP CREATIONS LLC	$ 11,918.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335435	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$ 66,300.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335437	N	SHI INTERNATIONAL CORPORATION	$ 25,906.74	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335442	N	WATERS TECHNOLOGIES CORPORATION	$ 19,620.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335444	N	BEYOND CLEAN CLEANING SERVICES LLC	$ 70,655.40	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2335447	N	HERITAGE-CRYSTAL CLEAN LLC	$ 9,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335457	N	PRAIRIELAND FS INCORPORATED	$ 70,000.00	7/1/2022	7/1/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2335461	N	THERACOM LLC	$ 90,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335490	C	PHILIPS HEALTHCARE INFORMATICS INC	$ (24,083.98)	9/22/2022	9/22/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2335492	N	SLMP LLC/STATLAB	$ 249,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335536	N	FOX VALLEY SECURITY SYSTEMS INC	$ 444.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2335559	N	FRONT RUSH LLC	$ 3,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE

2023	P2335576	N	LEONA MARKETING GROUP LLC	$ 9,999.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2335582	N	FRESENIUS USA MANUFACTURING INC/FRESENIUS MED	$ 50,000.00	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2335613	N	QUEST DIAGNOSTICS INC	$ 12,500.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2335615	N	PIERINI IRON WORKS INC	$ 2,330.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2335639	N	PIERINI IRON WORKS INC	$ 1,570.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2335641	N	REACHING ACROSS ILLINOIS LIBRARY SYSTEM (RAILS)	$ 82.20	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2335646	N	CDW LLC	$ 7,491.81	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2335667	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 15,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2335682	N	SHI	$ 20,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2335689	N	TECH ONE BIOMEDICAL LLC	$ 37,410.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335695	N	KANKAKEE COUNTY FAIR & EXPOSITION INC	$ 1,275.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2335702	N	SECURITAS ELECTRONIC SECURITY INC	$ 540.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335712	N	INTEGRATED DNA TECHNOLOGIES INC	$ 800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335720	N	AMERISOURCEBERGEN DRUG CORPORATION	$ 249,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335728	N	MARCHING VENTURES LLC	$ 10,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335751	N	STAPLES INC & SUBSIDIARIES	$ 1,419.50	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2335762	N	LINDE GAS & EQUIPMENT INC	$ 6,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335763	N	UNITED PARCEL SERVICE INC (UPS)	$ 5,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2335764	N	JOAN'S TROPHY & PLAQUE CO	$ 2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2335775	N	EICHENAUER SERVICES INC	$ 1,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2335777	N	KEN'S APPLIANCE SERVICE INC	$ 1,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2335789	N	FEDERAL EXPRESS CORPORATION/FEDEX	$ 5,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2335800	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 65,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2335805	N	PERFORMANCE WATER SYSTEMS ESR LLC	$ 60,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2335816	N	MERCER (US) INC/MERCER HEALTH & BENEFITS LLC	$ 98,231.00	7/1/2022	7/1/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2335834	N	PURE AIR TESTING INCORPORATED	$ 5,200.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335876	N	INDOFF INCORPORATED	$ 75,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2335882	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335894	N	CALSER CALIBRATIONS LLC	$ 750.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2335906	N	QUENCH USA INCORPORATED	$ 949.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2335907	N	WISCONSIN LIFT TRUCK CORPORATION	$ 5,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2335911	N	DAVID SIATTA DBA ADVANCED FITNESS SYSTEMS	$ 5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2335914	N	BATHING BRANDS INC/ACCURATE INDUSTRIES	$ 40,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2335915	N	CINTAS CORPORATION	$ 5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2335917	N	CHIMNIAK COURT REPORTING & VIDEO INCORPORATED	$ 1,000.00	7/1/2022	7/1/2022	COURT REPORTING/FILING SERVICES
2023	P2335918	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 1,500.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2335920	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 4,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2335921	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5,500.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2335922	N	SAFEWORKS ILLINOIS OCCUPATIONAL HEALTH SERVICE	$ 2,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2335933	N	PEOPLES GAS LIGHT AND COKE COMPANY	$ 4,123,350.00	7/1/2022	7/1/2022	FUELS/MATRLS FOR UTILITY GENERATION
2023	P2335934	N	METRO WATER RECLAMATION DIST OF GREATER CHICA	$ 700,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2335935	N	FOUNDATION CARE LLC	$ 450,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335936	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$ 300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2335937	N	PETNET SOLUTIONS INC	$ 400,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2335942	N	VMRD INCORPORATED	$ 33,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2335948	N	ADVANCED DIGITAL SOLUTIONS INC	$ 1,227.60	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2335949	C	EPPENDORF NORTH AMERICA INC	$ 1,045.40	9/2/2022	9/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335951	N	JEOL USA INC	$ 41,350.81	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2335973	N	CDW LLC	$ 596.60	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2335995	N	SPORT SOFT INCORPORATED	$ 4,046.00	7/18/2022	7/18/2022	COMPUTER SOFTWARE
2023	P2336001	N	UNITED FUEL CO	$ 45,397.00	7/1/2022	7/1/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2336013	N	VOLAIRE AVIATION	$ 52,500.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2336026	N	FACTOR ONE INC	$	21,460.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336059	N	PEORIA CHARTER COACH COMPANY	$	3,372.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2336068	N	GULLIFORD SERVICES INC	$	62,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336083	N	UPKEEP MAINTENANCE SERVICE INC	$	7,500.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2336100	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	400.00	7/1/2022	7/1/2022	WATER
2023	P2336101	N	TARGA PARENT HOLDINGS LLC	$	20,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2336112	C	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	51,100.00	7/1/2022	9/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2336115	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	600.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2336119	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	1,100.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2336123	N	AIR COMFORT LLC	$	7,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336124	N	AEGIS LABORATORY SOLUTIONS	$	9,800.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2336125	N	DIRECTV LLC	$	1,600.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2336126	N	ULINE INCORPORATED	$	4,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2336127	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	1,700.00	7/1/2022	7/1/2022	WATER
2023	P2336128	N	HEALTH CARE LOGISTICS INCORPORATED	$	6,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2336133	N	NESTLE WATERS NORTH AMERICA INC/READYREFRESH	$	1,500.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2336134	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,344.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336135	N	FILLMASTER SYSTEMS LLC	$	8,680.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2336139	N	CHICAGO CASCADE SERVICES INC	$	5,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336142	N	CONTINENTAL CARBONIC PRODUCTS INC	$	6,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336150	N	LINDE GAS & EQUIPMENT INC	$	3,837.15	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336151	N	LINDE GAS & EQUIPMENT INC	$	6,395.25	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336156	N	LINDE GAS & EQUIPMENT INC	$	4,813.96	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336158	N	LINDE GAS & EQUIPMENT INC	$	1,960.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336159	N	MOLECULAR DEVICES LLC	$	5,704.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336168	N	LINDE GAS & EQUIPMENT INC	$	4,633.02	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336169	N	LINDE GAS & EQUIPMENT INC	$	782.82	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336172	N	GRAYBAR	$	82,858.13	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2336176	N	NELSON PIPING CO/NELSON CARLSON MECHL CONTRS	$	2,500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2336183	N	CROSS COUNTRY STAFFING INC/MEDICAL STAFFING NE	$	10,000.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2336187	N	AVATIER CORPORATION	$	52,480.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336194	N	REPUBLIC SERVICES INCORPORATED	$	4,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2336195	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	99,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336196	N	SECURITAS SECURITY SERVICES USA INCORPORATED	$	1,933,072.60	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336202	N	HAMAMATSU CORPORATION	$	22,800.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336204	N	BLUE LINE MEDIA LLC	$	6,100.00	7/4/2022	7/4/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2336211	C	BECKMAN COULTER INC	$	180.00	7/21/2022	7/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336212	C	NEW ENGLAND BIOLABS INC	$	922.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336215	N	NEW YORK PUBLIC RADIO	$	4,236.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2336224	N	CAREERSPOTS LLC	$	2,095.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336256	N	CDW LLC	$	132,336.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336268	N	STERIS CORPORATION	$	44,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2336270	N	SOUND INC	$	13,576.09	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2336271	N	SOUND INC	$	11,820.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2336273	N	CDW LLC	$	68,976.02	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336274	C	PETROCHOICE HOLDINGS INC	$	20,050.09	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2336275	C	CLARENCE DAVIDS & COMPANY	$	24,463.25	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2336276	C	CLARENCE DAVIDS & COMPANY	$	68,930.88	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2336277	N	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	49,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2336285	N	TARGA PARENT HOLDINGS LLC	$	23,400.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2336286	N	WALKERHEALTHCARE LLC	$	50,000.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2336289	N	TRACELINK INC	$	25,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV

2023	P2336290	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	18,200.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2336291	N	STEPHEN L GORDON DBA GORDON BIOMEDICAL CONS	$	20,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2336294	N	VALUEMED INCORPORATED	$	49,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2336311	N	FIRST-CALL MEDICAL INCORPORATED	$	80,000.00	7/18/2022	7/18/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2336320	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336330	N	COMPUTING RESEARCH ASSOCIATION	$	10,110.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2336333	N	PROCTORU INCORPORATED	$	15,600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336334	C	IMPACT MARKETING AND COMMUNICATIONS INC	$	13,200.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2336335	N	AMAZON WEB SERVICES INCORPORATED	$	165,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336336	N	CDW LLC	$	58,716.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336382	N	MONTE DINNELL DBA DINNELL COMMERCIAL CLEANIN	$	6,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2336419	N	HORIZON DISTRIBUTORS INC	$	708.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336431	N	JEOL USA INC	$	39,742.03	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336441	N	GRAYBAR	$	8,539.52	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336442	C	ACEVISION ULTRASOUND LLC	$	9,466.12	9/15/2022	9/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2336468	C	SUNBELT RENTALS INCORPORATED	$	6,236.55	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2336474	C	BUS AND TRUCK OF CHICAGO INCORPORATED	$	22,602.51	7/22/2022	7/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2336493	N	OPOKU	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336498	N	AMERICAN COLLEGE OF PSYCHIATRISTS	$	22,040.00	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2336501	C	JEOL USA INC	$	74,069.50	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336508	N	COCA-COLA COMPANY/COCA-COLA NORTH AMERICA	$	10,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336512	C	ALCO SALES & SERVICE CO	$	974.73	7/20/2022	7/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2336532	N	MEDLINE INDUSTRIES LP	$	91,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2336573	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	26,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336584	N	BRENNTAG MID-SOUTH INC	$	87,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336593	N	TARGA PARENT HOLDINGS LLC	$	19,600.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2336594	N	IMAGE APPAREL SOLUTIONS	$	9,900.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2336595	N	SAS GRAPHIC SOLUTIONS LLC	$	9,900.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2336596	N	AQUA CHILL OF CHICAGO LLC	$	600.00	7/1/2022	7/27/2022	WATER
2023	P2336597	N	SCRAPPY APPAREL COMPANY LLC	$	9,900.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2336612	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	600.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336616	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	600.00	7/1/2022	7/1/2022	CHILLED WATER
2023	P2336617	N	LOGMEIN USA INC/GOTO TECHNOLOGIES USA INC	$	1,920.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2336630	N	LINDE GAS & EQUIPMENT INC	$	9,266.04	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336631	N	WAREHOUSE DIRECT INCORPORATED	$	4,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2336659	N	AMERICAS PUBLIC TELEVISION STATIONS	$	25,750.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2336664	N	INTEGRATED DNA TECHNOLOGIES INC	$	20,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336665	N	INTEGRATED DNA TECHNOLOGIES INC	$	11,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336667	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	200,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2336723	N	WAYNE DAVIS QUALITY BEDDING LLC	$	65,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2336724	N	MEDLINE INDUSTRIES LP	$	42,488.95	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336725	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	62,383.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336727	N	EQUASHIELD LLC	$	47,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336735	N	MENARD ELECTRIC COOPERATIVE	$	40,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2336737	N	GORDON FOOD SERVICE INC	$	32,500.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2336738	N	TACONIC BIOSCIENCES INC	$	27,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336756	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	3,145.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2336762	N	GETZ INDUSTRIAL CLEANING INC	$	5,956.25	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2336765	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,360.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2336767	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,882.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2336772	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2336816	N	ROLLINS INC	$	15,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2336818	N	DON BUNCHMAN DBA NU TUB	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336820	N	WESCO DISTRIBUTION INC	$	15,500.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2336821	N	SPRINT SOLUTIONS INC	$	6,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2336840	N	QUEST DIAGNOSTICS INC	$	49,999.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2336843	N	JAEGER	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336846	C	VARSITY BRANDS HOLDINGS CO INC	$	10,249.98	7/1/2022	7/1/2022	CAP OTHER EQUIPMENT >$4999
2023	P2336853	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336854	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	2,800.00	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2336882	C	HOSSELTON	$	5,800.00	8/1/2022	8/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2336897	N	WASHKO	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336899	N	BARTLETTI	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336901	N	MOORE	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336902	N	MONTGOMERY	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336904	N	MOSCARDELLI	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336929	N	OVERDRIVE INC	$	9,500.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2336938	N	GETZ FIRE EQUIPMENT CO	$	7,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2336939	N	LEONATTI	$	4,160.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2336945	N	BRANDENBURG	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2336949	N	BODE CELLMARK FORENSICS INCORPORATED	$	350,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2336963	N	MCKESSON CORPORATION	$	25,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336967	N	METASTAR INCORPORATED	$	11,000.00	7/1/2022	7/1/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2336968	N	URAC	$	35,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2336969	N	MCKESSON CORPORATION	$	45,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336972	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$	40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2336973	N	PACE SYSTEMS INC	$	32,445.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336976	N	OPEN TEXT INCORPORATED	$	28,929.71	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336978	N	CDW LLC	$	19,538.70	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2336979	N	CDW LLC	$	86,715.02	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2336987	N	SPRINGFIELD CLINIC LLP	$	8,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337026	N	ODP CORPORATION	$	33.02	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2337040	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	22,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2337041	N	MILLER ENGINEERING COMPANY	$	2,500.00	7/1/2022	7/1/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2337056	N	RELX INC	$	550,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2337058	N	WEBBER LOGISTICS INCORPORATED	$	264,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2337059	N	PAPER RECOVERY SERVICE CORPORATION	$	3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337069	N	GHANEM	$	3,000.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2337079	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337087	N	CCH INCORPORATED	$	1,135.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2337099	N	ODP CORPORATION	$	198.52	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2337115	N	QUEST DIAGNOSTICS INC	$	500,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2337140	N	SECURITAS ELECTRONIC SECURITY INC	$	1,896.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337141	N	ANN FOSTER LTD/MILLENNIUM COUNSELING CENTER	$	168,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2337156	N	US FOODS INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2337180	C	MIDWEST SCIENTIFIC/MIDSCI	$	5.67	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337242	N	CAPITOL GROUP INC	$	99,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2337273	C	R&D SYSTEMS INC	$	1,619.68	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337321	N	AIRGAS INC	$	49,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337339	N	MAXIENT LLC	$	16,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337384	N	DATASCOPE CORPORATION	$	6,405.00	7/1/2022	7/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2337400	C	PRX INCORPORATED	$	11,239.69	8/23/2022	8/23/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2337414	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	45,909.00	7/1/2022	7/1/2022	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2337473	N	C CHANGE MEDIA INCORPORATED	$	9,275.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2337481	N	NOVA BIOMEDICAL CORPORATION	$	49,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337553	N	GRAYBAR	$	9,112.56	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337559	N	WELOCAVORE.COM/HOMEGROWN	$	99,999.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2337622	N	UNITED PARCEL SERVICE INC (UPS)	$	75,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2337627	N	MIDWEST COMPUTER PRODUCTS INC	$	91,326.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2337630	N	INSTITUTE FOR HEALTHCARE COMMUNICATIONS	$	2,900.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337639	C	METTLER-TOLEDO INTERNATIONAL INC	$	782.98	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337640	C	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,170.05	7/1/2022	9/9/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2337676	C	LINDE GAS & EQUIPMENT INC	$	347.88	7/1/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337677	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337678	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	500.00	7/1/2022	7/1/2022	WATER
2023	P2337685	N	SECURITAS ELECTRONIC SECURITY INC	$	6,760.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2337697	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	2,291.96	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337722	N	ANDREA HODGES DBA FOX LANE CREATIVE	$	9,975.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2337726	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTO	$	10,000.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2337727	N	KUO	$	7,500.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2337730	C	MEDLINE INDUSTRIES LP	$	2,000.00	7/1/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2337731	C	MEDLINE INDUSTRIES LP	$	2,000.00	7/1/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2337732	C	MEDLINE INDUSTRIES LP	$	750.00	7/1/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2337733	C	MEDLINE INDUSTRIES LP	$	7,000.00	7/1/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2337743	C	NEWEGG BUSINESS INCORPORATED	$	970.26	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2337744	N	CAMPUS COMMUNICATIONS GROUP INCORPORATED	$	719.88	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2337786	N	CDW LLC	$	982.92	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2337789	N	CONSOLIDATED ELECTRICAL DISTRIBUTORS INCORPORA	$	99,999.99	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337794	N	AMERICAN PEST CONTROL INC	$	30,000.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2337802	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	5,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337803	N	TRINITY COMPACTION COMPANY	$	6,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337805	N	GLOBAL WATER TECHNOLOGY INC	$	8,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337806	N	CENTRAL LAWN SPRINKLERS INCORPORATED	$	8,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337834	N	G&O THERMAL SUPPLY CO	$	5,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337836	N	CONTINENTAL CARBONIC PRODUCTS INC	$	93.60	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337838	N	JC LICHT LLC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2337839	N	HP PRODUCTS A FERGUSON ENTERPRISE	$	5,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2337840	N	EVANS DRAPERY CLEANERS INC	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337841	N	GRAYMON GRAPHICS INC	$	7,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337842	C	CITADEL INFORMATION MANAGEMENT	$	738.36	7/1/2022	8/31/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337846	N	RAITH AMERICA INC	$	32,501.45	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2337850	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,500.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2337852	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	12,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337854	N	HUNTINGTON TECHNOLOGY FINANCE INC	$	12,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337860	N	DIRECTV LLC	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337861	N	COLLECTIVE RESOURCE INCORPORATED	$	8,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337865	N	CINTAS CORPORATION	$	5,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2337866	N	WILLIAM T CONNELLY INCORPORATED/CONNELLY ELEC	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2337868	N	CINTAS CORPORATION	$	5,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2337869	N	CINTAS CORPORATION	$	9,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2337870	N	CHICAGO COMMUNICATIONS LLC	$	4,500.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2337872	N	GLOBAL MAINTENANCE SOLUTIONS	$	15,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337874	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	20,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337875	N	USIC HOLDINGS INC/BLOOD HOUND LLC	$	45,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2337877	C	FIVE STAR WATER INCORPORATED	$	100.00	7/1/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2337878	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	15,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2337879	N	BUILDERS UNITED SALES COMPANY INC	$ 7,500.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337880	N	BIG BELLY SOLAR INCORPORATED	$ 17,538.24	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337881	N	CDW LLC	$ 21,264.50	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337882	N	T&S SERVICES INC/ANCHOR WORLD SERVICES	$ 5,040.00	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2337883	N	BIG BELLY SOLAR INCORPORATED	$ 7,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2337885	N	CITY OF ROCKFORD	$ 5,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2337886	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2337887	N	STERLING COMMERCIAL ROOFING INC	$ 1,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337889	N	AIRWAYS SYSTEMS INC	$ 32,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337890	N	HOUSE OF ROLAND INC	$ 22,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337891	N	CITY OF BELVIDERE	$ 250.00	7/1/2022	7/1/2022	WATER
2023	P2337892	N	AUTOMATIC FIRE SYSTEMS	$ 1,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2337893	N	ENVIRONMENTAL FUTURES INC	$ 700.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2337898	N	CITADEL INFORMATION MANAGEMENT	$ 1,100.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2337899	C	NORTHWESTERN UNIVERSITY	$ 11,800.00	9/6/2022	9/6/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2337900	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENIN	$ 2,500.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2337901	N	AQUA CHILL OF CHICAGO LLC	$ 600.00	7/1/2022	7/1/2022	WATER
2023	P2337902	N	MEDICAL SCREENING SERVICES INC	$ 2,200.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2337905	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENIN	$ 2,500.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2337910	N	BERTELSMANN LEARNING LLC/RELIAS LLC	$ 11,953.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337915	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 1,851.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337919	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2337920	C	EMD MILLIPORE CORPORATION	$ 20,994.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2337922	N	MILLARD CHICAGO WINDOW LLC	$ 30,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337925	C	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$ 2,097.83	7/18/2022	7/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2337926	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 20,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337927	N	MAJOR APPLIANCE SERVICE INC	$ 32,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337928	N	K KELLY INCORPORATED/EMERALD RESTAURANT SERVI	$ 35,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337931	N	JSA TECHNOLOGY CARD SYSTEMS LP/ATRIUM	$ 63,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337932	N	JSA TECHNOLOGY CARD SYSTEMS LP/ATRIUM	$ 75,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2337933	N	JC LICHT LLC	$ 16,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2337935	N	JACK WELLING INC	$ 26,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337937	N	INSPIRING TECHNOLOGIES CORPORATION	$ 25,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337938	N	INDUSTRIAL DOOR COMPANY OF CHICAGO	$ 20,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337939	N	EMPIRE COOLER SERVICE LLC	$ 25,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2337941	C	PURE AIR TESTING INCORPORATED	$ 1,272.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2337944	N	EHC INDUSTRIES INC	$ 20,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337947	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$ 19,980.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2337949	N	PHIGENICS LLC	$ 3,300.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2337967	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 19,200.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2337970	N	CINTAS CORPORATION	$ 60,000.00	7/1/2022	9/21/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2337971	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$ 35,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337976	N	T&S SERVICES INC/ANCHOR WORLD SERVICES	$ 14,250.00	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2337977	N	ARTISTIC HOLIDAY DESIGNS LLC	$ 30,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337978	N	ANCHOR MECHANICAL INCORPORATED	$ 47,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2337979	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2337984	N	CSC SERVICEWORKS INC	$ 180,000.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2023	P2338011	N	KENDALL COUNTY FAIR ASSOC INCORPORATED	$ 1,395.00	8/1/2022	8/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2338029	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$ 300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338051	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2338062	N	AIRWAYS SYSTEMS INC	$ 45,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2338063	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 32,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC

2023	P2338064	C	MOTHERS' MILK BANK OF THE WESTERN GREAT LAKES	$	500.00	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338073	N	A MESSE SUPPLY CORP	$	32,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2338076	N	ACGT INC	$	2,800.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338077	N	INTEGRATED DNA TECHNOLOGIES INC	$	4,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338078	N	ACGT INC	$	7,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338105	N	SULLIVAN	$	5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338106	C	MEDLINE INDUSTRIES LP	$	977.60	7/1/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2338112	C	RHEOSENSE INCORPORATED	$	1,137.36	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2338114	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFES	$	50,000.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2338119	N	COMMUNITY INITIATIVES	$	8,100.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2338126	N	LABORATORY CORPORATION OF AMERICA	$	249,950.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2338129	C	INTERVET INC/MERCK ANIMAL HEALTH	$	250.00	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338141	N	CDW LLC	$	6,598.86	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338147	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338174	C	EPPENDORF NORTH AMERICA INC	$	2,457.00	9/9/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2338176	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROU	$	2,404.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2338177	N	INDECK POWER EQUIPMENT COMPANY	$	175,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338178	N	IMAGE ACCESS CORP/DIGITAL LIBRARY SYSTEMS GROU	$	2,404.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2338179	N	ALTORFER INC	$	175,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338183	N	AMERICAN PEST CONTROL INC	$	3,060.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2338184	N	LEAGUE COLLIGATE HOLDINGS LLC/L2 BRANDS LLC	$	200,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338186	C	FOODFINDER INC	$	43,640.00	7/1/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2338188	N	CONSERV FS INCORPORATED	$	9,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338191	N	CLARENCE DAVIDS & COMPANY	$	9,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338219	N	UPKEEP MAINTENANCE SERVICE INC	$	2,500.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2338222	N	CDW LLC	$	16,040.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338248	N	LINDE GAS & EQUIPMENT INC	$	24,653.14	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338253	N	DIAGNOSTICA STAGO INC	$	23,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338268	N	AGILENT TECHNOLOGIES INCORPORATED	$	16,313.40	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2338269	N	INTEGRATED DNA TECHNOLOGIES INC	$	12,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338278	N	BBC STUDIOS AMERICAS INC	$	98,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338289	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	140,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338291	N	KEY LIGHT CONSULTING	$	80,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2338294	N	PROGRAMMING SERVICE FOR PUBLIC TELEVISION	$	48,600.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338295	C	JACKSON LABORATORY (RRC)	$	1,818.64	9/14/2022	9/14/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2338301	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	340,000.00	7/1/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338357	N	SHI INTERNATIONAL CORPORATION	$	26,715.79	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338416	N	OPTIMALRESUME COM INCORPORATED	$	4,725.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338423	N	ROOMPACT LLC	$	4,997.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338428	C	BEPHARM SCIENTIFIC INC/AMBEED INC	$	137.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338429	N	HOERR CONSTRUCTION	$	51,816.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338459	N	FILMED IN TRANSIT LLC	$	20,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338479	C	STREAMGUYS INC	$	9,430.24	7/1/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2338512	N	UNITED PHARMACY STAFFING	$	70,000.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2338524	N	INSTRUCTURE INCORPORATED	$	77,737.68	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338527	N	MICHAEL SUTTER CO	$	10,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2338531	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	793.66	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2338544	N	DOW JONES & COMPANY INC	$	29,821.20	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2338555	N	IRON MOUNTAIN INCORPORATED	$	673.92	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2338557	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFES	$	5,000.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2338568	N	ACTION MAILING CORP/ACTION MAILING & PRINTING S	$	3,840.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2338586	N	PESSMAN	$	9,600.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES

2023	P2338593	N	RISING HOLDINGS INC/RISING MEDICAL SOLUTIONS	$	125,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2338596	N	PROFESSIONAL CLEANING SERVICES	$	3,300.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2338598	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$	15,314.25	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338600	N	BATES MANAGEMENT GROUP INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2338601	N	ROSCOE CO	$	35,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2338602	N	ROSCOE CO	$	38,000.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2338605	N	BYERS	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2338606	N	MOFFITT	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2338612	N	SHAW	$	4,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2338628	C	ICE DADDY'S FROZEN TREATS	$	369.50	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2338638	N	MARKETPLACE SELECTIONS INCORPORATED	$	80,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338640	N	VARIAN MEDICAL SYSTEMS INC	$	195,606.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2338709	C	COOPER-ATKINS CORPORATION	$	38.13	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338713	N	SAPIENSIT CONSULTING GMBH	$	2,880.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338715	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,136.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338716	N	SPARKNIT INC	$	4,700.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338770	N	LINDE GAS & EQUIPMENT INC	$	2,520.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338772	N	GRAPHICSLAND INC	$	8,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2338776	N	CDW LLC	$	33.72	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2338783	N	3M HEALTH INFORMATION SYSTEMS	$	10,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338784	N	3M HEALTH INFORMATION SYSTEMS	$	5,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338785	N	3M HEALTH INFORMATION SYSTEMS	$	6,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338786	N	3M HEALTH INFORMATION SYSTEMS	$	5,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338788	N	3M HEALTH INFORMATION SYSTEMS	$	1,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338789	N	3M HEALTH INFORMATION SYSTEMS	$	5,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338790	N	3M HEALTH INFORMATION SYSTEMS	$	1,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2338791	N	PPG ARCHITECTURAL FINISHES INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338792	N	SHERWIN-WILLIAMS COMPANY	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338794	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,990.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338795	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,990.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338798	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,990.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338801	N	DIRECTV LLC	$	1,600.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2338802	N	CITADEL INFORMATION MANAGEMENT	$	1,800.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2338803	N	ULINE INCORPORATED	$	4,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338804	N	AEGIS LABORATORY SOLUTIONS	$	8,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2338805	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENIN	$	2,500.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2338806	N	TEXAS MEDCO SCREENINGS/TEXAS MEDICAL SCREENIN	$	2,500.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2338807	N	AQUA CHILL OF CHICAGO LLC	$	600.00	7/1/2022	7/1/2022	WATER
2023	P2338808	N	CITADEL INFORMATION MANAGEMENT	$	1,800.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2338809	N	TARGA PARENT HOLDINGS LLC	$	24,800.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2338812	N	ULINE INCORPORATED	$	4,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338813	C	BIG BELLY SOLAR INCORPORATED	$	4,150.00	7/1/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338823	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	9,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338824	N	CITADEL INFORMATION MANAGEMENT	$	1,800.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2338827	N	PACE SYSTEMS INC	$	10,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2338828	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	9,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2338835	N	GROW MARKETING & COMMUNICATIONS LLC	$	2,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338836	N	SOMERA	$	2,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338837	N	HOWARD MEDICAL COMPANY	$	10,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2338841	N	CATALYTICAL LLC	$	2,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2338844	C	NEW ENGLAND BIOLABS INC	$	(23.59)	8/30/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2338846	N	VARSITY BRANDS HOLDINGS CO INC	$	8,699.36	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES

2023	P2338848	N	VARSITY BRANDS HOLDINGS CO INC	$	3,845.20	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2338849	N	TARGA PARENT HOLDINGS LLC	$	17,200.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2338850	N	ALPHA CONTROLS & SERVICES LLC	$	6,386.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2338851	N	VARSITY BRANDS HOLDINGS CO INC	$	1,874.60	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2338852	N	J2 GLOBAL INC	$	9,600.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338853	N	PFIZER INC	$	7,600.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338854	N	HEALTH CARE LOGISTICS INCORPORATED	$	5,400.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338855	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$	1,729.20	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2338857	N	HENRICKSEN AND COMPANY INC	$	38,110.59	7/1/2022	7/1/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2338859	C	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$	6,000.00	7/1/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2338861	N	AGILENT TECHNOLOGIES INCORPORATED	$	126,097.44	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2338892	N	LAZERS EDGE OFFICE AUTOMATION INC	$	158.60	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2338909	N	STRATUS NETWORKS INC	$	48,500.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2338918	C	FLIGHTSTAR CORPORATION	$	18,350.75	9/2/2022	9/2/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2338925	N	KNOXVILLE COMMUNITY UNIT SCHOOL DISTRICT 202	$	2,500.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2338947	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	26,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2338961	N	TARGA PARENT HOLDINGS LLC	$	68,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2338974	N	PACE SYSTEMS INC	$	26,400.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2338992	N	NX STAGE MEDICAL INCORPORATED	$	150,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2339019	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	200.64	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339036	N	EG INNOVATIONS INC	$	89,938.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2339041	N	PACE SYSTEMS INC	$	42,640.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2339048	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	69,900.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2339051	N	GULLIFORD SERVICES INC	$	25,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2339052	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSE	$	2,700.00	7/1/2022	7/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2339054	N	GORDON FOOD SERVICE INC	$	25,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2339057	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	20,800.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339061	N	MODERN COMPLIANCE SOLUTIONS/HIPAA ONE	$	34,673.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2339062	N	PACE SYSTEMS INC	$	49,680.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2339065	N	KROESCHELL SERVICE INCORPORATED	$	28,644.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339068	N	BIG BELLY SOLAR INCORPORATED	$	26,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2339071	N	AVID TECHNOLOGY INC	$	5,400.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2339073	C	PURE AIR TESTING INCORPORATED	$	4,550.00	7/1/2022	7/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2339080	N	SJ SMITH COMPANY INC	$	8,700.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2339083	N	KLEEN AIR SERVICE CORPORATION	$	39,400.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339086	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	15,240.00	7/1/2022	7/1/2022	BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2339088	N	MESSER LLC	$	35,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2339098	N	WEBSTER ELECTRIC CO	$	9,999.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339099	N	JOHNSON CONTROLS US HOLDINGS LLC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339100	N	PHOENIX FIRE SYSTEMS INC	$	9,995.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339104	N	ECK SCHAFER & PUNKE LLP	$	9,500.00	7/1/2022	7/1/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2339106	N	PRX INCORPORATED	$	13,386.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2339111	N	PROQUEST LP/PROQUEST LLC	$	17,827.00	7/1/2022	7/1/2022	NC DIGITAL BOOKS-UNIV LIBRARY
2023	P2339112	N	GOLDEN RULE CLEANING	$	75,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339113	N	WASTE MANAGEMENT OF ILLINOIS INC	$	60,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2339129	N	AMERICAN CHEMICAL SOCIETY/CAS	$	8,210.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2339130	N	COPYRIGHT CLEARANCE CENTER INC	$	2,500.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2339131	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS I	$	5,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2339132	N	SWANK MOTION PICTURES INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2339134	N	FOUNDATION CENTER	$	20,000.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2339135	C	SCHALLER HARDWOOD LUMBER COMPANY	$	111.10	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2339136	N	SAWTOOTH TECHNOLOGIES INC	$	4,740.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE

2023	P2339177	N	MEDIA EDUCATION FOUNDATION	$	5,439.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2339179	N	CHICAGO PUBLIC MEDIA INC/WBEZ CHICAGO	$	15,314.25	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2339222	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	85,000.00	7/1/2022	7/1/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2339240	C	MCMASTER-CARR SUPPLY COMPANY	$	2,523.96	7/1/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2339243	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	98,000.00	7/1/2022	7/1/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2339244	N	NEWARK CORPORATION	$	3,000.00	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2339245	C	DIGI-KEY CORPORATION	$	10.94	7/1/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2339264	N	ACTION MAILING CORP/ACTION MAILING & PRINTING	$	46,440.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2339277	N	MESSER LLC	$	228,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2339282	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	48,000.00	7/1/2022	7/1/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2339303	C	COMPI DISTRIBUTORS INC	$	65.54	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2339318	N	CITADEL INFORMATION MANAGEMENT	$	800.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2339336	N	ANIXTER INCORPORATED	$	278.53	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2339346	N	ACTION MAILING CORP/ACTION MAILING & PRINTING	$	19,619.14	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2339348	N	ACTION MAILING CORP/ACTION MAILING & PRINTING	$	141,489.88	7/1/2022	8/8/2022	PRINTING - EXTERNAL VENDOR
2023	P2339354	N	ON COMPUTER SERVICES LLC/UNIFIED POWER	$	3,713.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2339367	N	WATTS COPY SYSTEMS INC	$	324.99	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2339370	N	KROESCHELL SERVICE INCORPORATED	$	9,528.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339395	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,995.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339402	N	SPOK INCORPORATED	$	53,178.40	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2339418	N	ROGERS PUMP SALES AND SERVICE INC	$	9,990.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339421	N	ALTIUM HEALTHCARE INC	$	4,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2339422	N	CITADEL INFORMATION MANAGEMENT	$	800.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2339426	N	AMERICORP FINANCIAL LLC	$	20,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2339439	N	WITT/KIEFFER INC	$	87,100.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339443	N	INSTRUCTIONAL CONNECTIONS LLC	$	40,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339463	N	PSI SERVICES LLC	$	500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339464	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	9,000.00	7/1/2022	7/1/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2339466	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	5,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2339467	N	RENTOKIL NORTH AMERICA INC	$	5,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2339468	N	ARAMARK REFRESHMENT SERVICES	$	5,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2339476	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2339478	N	CBRE GWS LLC	$	2,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2339479	N	MILLARD GROUP INC	$	5,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2339483	N	AT&T CORPORATION	$	80,696.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2339519	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	24,800.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339538	N	CONTINENTAL CARBONIC PRODUCTS INC	$	6,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2339541	C	PATTERSON VETERINARY SUPPLY INCORPORATED	$	449.19	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2339550	N	DA-COM CORPORATION	$	6,750.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2339592	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	5,566.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2339602	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	287.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2339605	N	A-L TIER II LLC	$	28,325.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2339656	C	WILLIAMS SCOTSMAN INCORPORATED	$	26,557.20	8/1/2022	8/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2339672	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	378,715.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2339677	N	HENSON ROBINSON COMPANY	$	57,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2339687	N	WEIDNER REFRIGERATION INCORPORATED	$	35,500.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2339690	N	EASTERN EDUCATIONAL TELEVISION NETWORK/AMERI	$	58,114.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339696	N	HENSON ROBINSON COMPANY	$	30,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2339700	N	HENSON ROBINSON COMPANY	$	50,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2339702	N	SNYDER	$	4,000.00	7/1/2022	7/1/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2339709	N	ARUP LABORATORIES INC	$	950,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2339710	N	NX STAGE MEDICAL INCORPORATED	$	325,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2339712	N	CITY OF CHICAGO	$	600,000.00	7/1/2022	7/1/2022	FUELS/MATRLS FOR UTILITY GENERATION
2023	P2339719	N	PAPER RECOVERY SERVICE CORPORATION	$	150.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2339724	N	PHIGENICS LLC	$	6,600.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339725	C	SVANACO INC/AMERICANEAGLE.COM	$	1,425.00	9/19/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2339729	N	SPORTSFIELDS INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339730	C	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339734	N	EBY-BROWN COMPANY LLC	$	12,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2339747	N	MINNESOTA PUBLIC RADIO	$	66,727.19	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339751	N	EBY-BROWN COMPANY LLC	$	66,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2339761	N	MAGIC OF GIANCARLO BERNINI LLC	$	1,700.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2339790	N	SPEAR CORPORATION	$	86,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339794	N	SALESFORCE.COM INC	$	66,485.21	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2339795	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	15,080.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2339796	N	REBECCA L GARRETT/CAVE GARRETT CLEANING	$	25,100.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2339797	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$	288.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2339805	N	CITADEL INFORMATION MANAGEMENT	$	4,125.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339828	N	ALEXANDER GENTNER DBA MIDWEST SCUBA CENTER	$	45,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339829	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	13,920.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2339855	N	IRON MOUNTAIN INCORPORATED	$	1,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339913	N	CLEAN UNIFORM COMPANY	$	4,680.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2339923	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	225.27	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339924	C	PLASTIC CARD SOLUTIONS INC	$	2,442.40	8/26/2022	8/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2339941	C	MEDICAT HOLDINGS LLC	$	10,408.00	7/1/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2339963	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	1,575.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2339971	C	MEDLINE INDUSTRIES LP	$	749.87	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2339976	C	NOVAMED INC	$	437.00	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2339992	N	BIG BELLY SOLAR INCORPORATED	$	2,736.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2339996	N	CITY OF CHICAGO	$	1,275,000.00	7/1/2022	7/1/2022	FUELS/MATRLS FOR UTILITY GENERATION
2023	P2339998	N	CITY OF CHICAGO	$	5,625,000.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2340003	N	EUROFINS VIRACOR LLC	$	650,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES
2023	P2340004	N	AMERISOURCEBERGEN DRUG CORPORATION	$	890,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340005	N	HURON CONSULTING GROUP INC/HURON CONSULTING	$	335,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340007	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	475,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2340044	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	24,300.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340067	C	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	910.00	7/29/2022	7/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2340071	N	MECHANICAL VIBRATION AND BALANCING SERVICES IN	$	9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340072	N	STEINER ELECTRIC COMPANY	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340073	N	NEUCO INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340074	N	ALTHOFF INDUSTRIES INCORPORATED	$	9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340075	N	ANCHOR MECHANICAL INCORPORATED	$	9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340076	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO T	$	9,999.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340077	N	TWIN ELECTRIC OF CHICAGO LTD	$	9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340078	N	NELSON INSULATION COMPANY	$	9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340080	N	INTELLIGENT SYSTEMS SERVICES INC	$	9,985.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340083	N	ADVANCED FIRE & SECURITY SYSTEMS INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340084	N	WW GRAINGER INC/GRAINGER	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340087	N	NATIONAL ASSOCIATION OF COLLEGE AUXILIARY SERVI	$	1,330.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2340088	N	WHENTOWORK INC	$	330.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2340089	N	ASSOCIATION OF COLLEGE UNIONS INTERNATIONAL (A	$	3,960.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2340090	N	NAME ON ANYTHING.COM	$	6,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2340091	N	TAPINGO INC/GRUBHUB CAMPUS INC	$	3,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340092	N	TRINITY COMPACTION COMPANY	$	8,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2340095	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTE	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340096	N	PRIME TIME SPORTS LLC	$	3,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2340106	N	PLAYNETWORK INCORPORATED	$	405.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2340107	N	ONSOLVE INTERMEDIATE HOLDING COMPANY	$	700.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340110	C	STRYKER SALES CORPORATION	$	642.00	9/20/2022	9/20/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2340128	N	WEBB	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2340134	N	PHIGENICS LLC	$	15,240.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340136	N	PHIGENICS LLC	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340138	N	WESCO DISTRIBUTION INC	$	16,000.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2340139	N	WAREHOUSE DIRECT INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2340140	N	TRINITY ECO SOLUTIONS LLC	$	20,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2340141	N	STEINER ELECTRIC COMPANY	$	33,000.00	7/1/2022	7/1/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2340142	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	28,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2340147	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	80,000.00	7/1/2022	7/1/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2340148	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	100,000.00	7/1/2022	7/1/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2340150	N	WOLFRAM RESEARCH INC	$	300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340151	N	NEUCO INC	$	48,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340153	N	NELSON INSULATION COMPANY	$	53,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340155	N	NCH CORPORATION	$	27,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2340165	C	AON RISK SERVICES CENTRAL INC	$	183,742.00	8/9/2022	8/9/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2340215	N	AYSHFORD	$	6,300.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340238	N	CDW LLC	$	47,278.47	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2340239	N	CDW LLC	$	24,502.50	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340263	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	24,999.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340270	N	MIKOLRAC INCORPORATED	$	8,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2340273	N	TASK FORCE CLEANING INCORPORATED	$	4,350.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340283	N	CSC SERVICEWORKS INC	$	35,266.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2340285	N	RAMM	$	2,080.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2340288	N	SHI INTERNATIONAL CORPORATION	$	18,694.55	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340297	N	FORENSIC ANALYTICAL SCIENCES INC	$	99,999.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340313	N	SAFETY KLEEN SYSTEMS INC	$	11,100.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340314	N	ACTAR D INCORPORATED	$	7,467.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2340318	N	JOHNSON CONTROLS US HOLDINGS LLC	$	45,200.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2340319	N	GETZ FIRE EQUIPMENT CO	$	18,000.00	7/1/2022	7/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2340323	N	ROSE BRAND WIPERS INC	$	9,720.00	7/1/2022	7/1/2022	THEATRICAL SUPPLIES
2023	P2340325	N	GARRETT R SANDERS/ASSISTLEADERSHIP LLC	$	6,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2340333	N	GRADLEADERS USA LLC	$	8,850.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340362	N	SHI INTERNATIONAL CORPORATION	$	173,684.18	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340366	N	ROCHE DIAGNOSTICS CORPORATION	$	800,000.00	7/1/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340367	N	CDW LLC	$	12,650.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340368	N	CDW LLC	$	13,217.46	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340369	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340372	N	KROESCHELL SERVICE INCORPORATED	$	15,384.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340374	N	KROESCHELL SERVICE INCORPORATED	$	17,676.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340376	N	PACIFIC BIOSCIENCES OF CALIFORNIA INC	$	500,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340378	N	ILLUMINA INC	$	220,941.00	8/12/2022	8/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2340400	N	SCRIBEAMERICA LLC	$	150,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2340408	N	BACON & VAN BUSKIRK GLASS CO INC	$	20,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2340432	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	84,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340433	N	FERRELLGAS	$	20,610.00	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2340456	N	ACGT INC	$	5,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340461	N	INTEGRATED DNA TECHNOLOGIES INC	$	5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2340462	N	PURE AIR TESTING INCORPORATED	$	290.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2340465	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	556.40	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340474	N	ROCHE DIAGNOSTICS CORPORATION	$	23,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2340486	N	UPKEEP MAINTENANCE SERVICE INC	$	8,280.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2340487	N	INPIXON	$	1,070.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340493	N	WINDOW TO THE WORLD COMMUNICATIONS INC/WFI	$	2,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2340507	N	FORENSIC ANALYTICAL SCIENCES INC	$	99,999.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340516	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	131.48	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2340535	N	HOI VENDING INC	$	232,500.00	7/1/2022	7/1/2022	UNEARNED REVENUE
2023	P2340536	N	FOLLETT HIGHER EDUCATION GROUP INC	$	5,000.00	7/1/2022	7/1/2022	DEPOSITS NOT ELSEWHERE CLASSIFIED
2023	P2340545	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	137,478.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2340549	N	GETZ FIRE EQUIPMENT CO	$	2,036.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2340551	N	ILLINI FIRE EQUIPMENT CO INC	$	9,986.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2340570	C	NORTHWESTERN UNIVERSITY	$	1,525.00	7/20/2022	7/20/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2340583	N	FRITZ SEYFERTH/FS/A	$	2,200.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2340585	N	ABSOPURE WATER CO	$	196.00	7/1/2022	7/1/2022	WATER
2023	P2340588	C	EAGLE-NICHOLS INC	$	75,000.00	7/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340593	C	INTER-CITY SUPPLY COMPANY INC	$	20,000.00	7/1/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340599	N	ROSECRANCE INCORPORATED	$	8,957.38	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2340636	N	QUADIENT INC	$	800.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2340638	N	CHRISTIE CLINIC LLC	$	20,731.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2340646	N	CRUZ	$	1,250.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2340651	N	CARLE FOUNDATION HOSPITAL	$	49,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2340655	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	243,027.76	9/9/2022	9/9/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2340656	N	LRS HOLDINGS LLC	$	640.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2340684	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340687	N	BECKMAN COULTER INC	$	3,712.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2340725	N	PERFORMANCE HEALTH SUPPLY INC	$	5,294.44	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2340738	N	SECURITAS ELECTRONIC SECURITY INC	$	15,156.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2340744	N	3M HEALTH INFORMATION SYSTEMS	$	50,000.00	7/1/2022	7/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2340749	N	NURSEPOWER SERVICES CORP	$	9,500.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340752	N	OPTION CARE ENTERPRISES INC/OPTION CARE	$	9,500.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340754	N	PRI-MED INFUSION SERVICES INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340755	N	SHIELD-DENVER HEALTH CARE CENTER INC	$	9,500.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340756	N	THH ACQUISITION LLC I/TOTAL HOME HEALTH	$	5,000.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340758	N	ZOLL LIFECOR CORPORATION	$	5,000.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340765	N	BETTER CARE HOME HEALTH INC	$	7,500.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340766	N	ARLINGDALE HEALTHCARE INC/BRIGHTSTAR CARE	$	9,500.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340769	N	HOME MEDICAL EXPRESS INCORPORATED	$	9,500.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340770	N	KROESCHELL SERVICE INCORPORATED	$	29,994.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2340771	N	INTERNATIONAL CONSULTING GROUP INC/IGG HOME H	$	5,000.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2340784	N	SCANTRON CORPORATION	$	8,397.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340845	C	JM HUBER CORPORATION	$	199,998.00	7/1/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340858	N	SOUTH COUNTY PUBLICATIONS	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2340881	N	CDW LLC	$	461.60	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2340892	N	SPRINGSHARE LLC	$	17,409.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340905	N	SHI INTERNATIONAL CORPORATION	$	144,526.32	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2340916	N	ALL-PRO FLOOR CARE INC	$	5,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340919	N	CAPITOL GROUP INC	$	90,000.00	7/1/2022	7/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2340922	N	IRON MOUNTAIN INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2340925	N	FICEK ELECTRIC & COMMUNICATION SYSTEMS INCORP	$	5,000.00	7/1/2022	7/1/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2340928	N	CENTRAL ILLINOIS SECURITY INC	$	9,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM

2023	P2340929	N	QUADIENT INC	$ 2,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2340930	N	QUADIENT INC	$ 2,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2340935	N	VANGUARD ARCHIVES LLC	$ 2,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340937	N	1919 HIGHLAND OWNER LLC	$ 3,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2340938	N	MIDLAND PAPER COMPANY	$ 5,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2340941	N	UNITED PARCEL SERVICE INC (UPS)	$ 9,500.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2340943	N	STAMPS.COM INC	$ 9,500.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2340949	N	ENVIRONMENTAL CONTROL SOLUTIONS INCORPORATE	$ 9,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2340950	N	E L PRUITT COMPANY	$ 9,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2340952	N	B & B ELECTRIC INC	$ 9,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2340964	N	DETROIT STOKER COMPANY LLC	$ 93,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2340968	C	SHERIDAN BOOKS INC	$ 3,565.09	8/29/2022	8/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2340981	N	DEVELOPMENTAL SERVICES CENTER	$ 200,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2341006	N	CITADEL INFORMATION MANAGEMENT	$ 99.96	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2341009	N	CITADEL INFORMATION MANAGEMENT	$ 99.96	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2341044	N	AUTOMATED SIGNATURE TECHNOLOGY INC	$ 499.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2341045	N	OFFICE SPECIALISTS INC	$ 685.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2341059	N	BREAKTHROUGH TECHNOLOGIES LLC	$ 307,812.50	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341064	N	COLLEGIATE MARKETING INC/GAMEDAY SPIRIT	$ 6,440.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2341090	N	ALARIS GROUP INC/PARADIGM COMPLEX CARE SOLUTI	$ 187,500.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2341095	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 5,490.00	7/1/2022	7/1/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2341097	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2341105	N	TARGA PARENT HOLDINGS LLC	$ 25,600.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2341106	N	ADVANCED FIRE & SECURITY SYSTEMS INC	$ 5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341108	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQ	$ 7,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341110	N	ACCREDITATION COMMISSION FOR HEALTHCARE	$ 12,220.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2341112	N	HARDWARE RESOURCES/PHARMACY AUTOMATION SU	$ 6,600.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341119	N	AIR SERVICES COMPANY	$ 9,999.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341120	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTE	$ 9,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341127	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$ 4,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2341133	N	INSPIRING TECHNOLOGIES CORPORATION	$ 9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341134	N	CITADEL INFORMATION MANAGEMENT	$ 840.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341135	N	CITADEL INFORMATION MANAGEMENT	$ 1,260.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341136	N	CITADEL INFORMATION MANAGEMENT	$ 1,176.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341140	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$ 9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341141	N	EHC INDUSTRIES INC	$ 9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341142	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$ 9,999.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341143	N	OMC INVESTORS LLC/OHIO MEDICAL LLC	$ 9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341144	N	KROESCHELL SERVICE INCORPORATED	$ 9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341146	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341147	N	CORAM ALTERNATE SITE SVCS INC/CORAM SPECIALTY I	$ 10,000.00	7/1/2022	7/1/2022	HOME SUPPORT DSCC SERV-PROVIDER PMT
2023	P2341150	N	NIKOLAUS	$ 20,130.49	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341155	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 6,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341156	N	ASSOCIATED PRESS	$ 9,989.43	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341204	C	MICHAEL'S CATERING LLC	$ 100.00	7/28/2022	7/28/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2341238	N	WAND-TV PARTNERSHIP	$ 20,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2341245	N	UPKEEP MAINTENANCE SERVICE INC	$ 4,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2341253	N	AMERICA'S URBAN CAMPUS	$ 5,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2341276	N	SHI INTERNATIONAL CORPORATION	$ 30,684.22	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2341280	N	PRECISION MAINTENANCE INC	$ 61,050.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2341290	N	PRIORITY SOFTWARE INC	$ 4,818.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2341301	N	BIBLIOTHECA LLC	$ 2,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE

2023	P2341307	C	JOHN WOOD COMMUNITY COLLEGE	$	3,200.00	7/25/2022	7/25/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2341308	N	CAPSA SOLUTIONS LLC/KIRBY LESTER	$	18,100.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2341315	N	HAWKINS INC	$	22,500.00	7/1/2022	7/1/2022	RECREATION SUPPLIES
2023	P2341324	N	NATIONAL ASSOCIATION OF BOARDS OF PHARMACY	$	11,220.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2341335	N	ACGT INC	$	12,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341337	N	ACGT INC	$	25,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341340	N	COOPER-ATKINS CORPORATION	$	22,600.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2341347	N	UPKEEP MAINTENANCE SERVICE INC	$	460.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2341357	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	2,665.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2341363	N	SHI INTERNATIONAL CORPORATION	$	64,166.67	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2341414	N	UNIVERSITY LAB SCHOOL BOOSTER CLUB	$	16,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341415	N	CARLE FOUNDATION HOSPITAL	$	3,090.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2341439	C	EPPENDORF NORTH AMERICA INC	$	3,174.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2341451	N	INSTRUCTURE INCORPORATED	$	2,190,204.72	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2341527	N	KIVVIT LLC	$	460,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2341534	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	14,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2341539	N	EBY-BROWN COMPANY LLC	$	950,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2341547	N	IMPACT ADVISORS LLC	$	28,800.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2341548	N	CITADEL CONSTRUCTION GROUP	$	49,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2341565	N	CHARLES J FIORE COMPANY INCORPORATED	$	3,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2341568	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341569	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	49,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2341570	N	STERICYCLE	$	30,000.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2341572	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,999.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341573	N	KROESCHELL SERVICE INCORPORATED	$	10,474.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341576	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	21,600.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341579	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341582	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	46,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341584	N	EMERGENCY TWENTY FOUR INC	$	29,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341586	C	FOLLETT LLC	$	300.00	8/1/2022	8/12/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2341587	N	SECURITAS ELECTRONIC SECURITY INC	$	510.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2341602	N	DIGITAL COPY SYSTEMS LLC	$	2,159.16	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2341617	C	YOUR PARTNER PROMOTIONS INC	$	108.00	7/21/2022	7/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2341619	N	DIGITAL CONVERGENCE ALLIANCE INCORPORATED	$	218,262.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341622	N	JACKIE ADAMANY DBA ADAMANY CLEANING COMPANY	$	2,720.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2341634	N	CITY OF CHAMPAIGN	$	238,796.02	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2341636	N	AESCULAP INC	$	249,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2341639	N	BLUEBEAM INCORPORATED	$	7,807.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2341644	C	DANFYSIK A/S	$	2,755.72	7/18/2022	7/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2341652	N	AVALON PETROLEUM COMPANY	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341653	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2341654	N	MIDWEST COMPUTER PRODUCTS INC	$	7,500.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2341657	N	JSR ENTERPRISES INC	$	9,999.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341658	N	G&O THERMAL SUPPLY CO	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341674	N	ADVICE MEDIA LLC	$	18,000.00	9/21/2022	9/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2341707	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	26,000.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2341710	N	WEBBER LOGISTICS INCORPORATED	$	10,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341720	N	WASTE MANAGEMENT OF ILLINOIS INC	$	17,000.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2341721	N	COMMONWEALTH EDISON(COMED)	$	49,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2341724	N	A MESSE SUPPLY CORP	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341737	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	15,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341753	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPOR	$	50,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2341755	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPOR	$	50,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341758	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341762	C	BROWN	$	10,000.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341770	N	LINDE GAS & EQUIPMENT INC	$	1,083.12	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341772	N	PEOPLEREADY INC	$	49,999.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2341774	N	AGILITI HEALTH INCORPORATED	$	75,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2341775	N	LEVEL 3 FINANCING INC	$	315,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2341776	N	PACE SYSTEMS INC	$	357,131.96	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2341778	N	CLARIVATE ANALYTICS US LLC	$	49,000.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2341783	C	ROBERTS DISTRIBUTORS LP	$	200.00	9/22/2022	9/22/2022	CAP OTHER EQUIPMENT >$4999
2023	P2341784	N	ELANCO US INC	$	49,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2341786	N	COMMUNITY COUNSELLING SERVICE CO LLC	$	75,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341790	N	FA BARTLETT TREE EXPERT COMPANY	$	20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341798	N	SNTIAL TECHNOLOGIES INCORPORATED	$	29,920.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2341801	N	AQUARIUS FLUID PRODTS INC/NOLAN FIRE PUMP SYS	$	30,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341803	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	108,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2341804	N	LES MILLS INTERNATIONAL/LES MILLS UNITED STATES T	$	9,588.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2341823	N	ANIXTER INCORPORATED	$	27,277.44	7/1/2022	7/1/2022	CAP IT EQUIPMENT >$4999
2023	P2341824	N	THERMFLO INC	$	14,173.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2341826	N	TRINITY ECO SOLUTIONS LLC	$	29,736.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2341832	N	IMPACT ADVISORS LLC	$	40,800.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2341835	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA I	$	46,150.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341839	N	GORDON FOOD SERVICE INC	$	35,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2341840	N	NAME ON ANYTHING.COM	$	4,995.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2341850	C	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	383.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341852	N	NJS COACHING LLC	$	9,980.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341862	N	CENTER FOR TRANSFORMATION AND CHANGE	$	8,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341873	C	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST	$	7,591.44	8/23/2022	8/23/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2341875	N	INFOMEDIA GROUP INC/CARENET HEALTHCARE SERVIC	$	110,000.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2341882	N	ALTARUM INSTITUTE	$	306,675.20	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2341888	N	H-O-H WATER TECHNOLOGY INCORPORATED	$	3,799.68	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2341894	C	DAVIS BANCORP INCORPORATED	$	4,124.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2341910	N	HIGGINSON	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2341912	N	HINMAN	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2341915	N	INTUITIVE SURGICAL INCORPORATED	$	752,000.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2341916	N	PETER BRASSELER HOLDINGS LLC	$	389,394.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2341917	C	CAREFUSION 2200 INCORPORATED	$	30,000.00	7/1/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2341918	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	800,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2341919	N	VARSITY BRANDS HOLDINGS CO INC	$	5,740.19	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2341921	N	SZORC	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2341922	N	MILLER	$	2,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2341923	N	FOOT LOCKER RETAIL INC/EASTBAY	$	1,438.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2341950	N	HURON CONSULTING GROUP INC/HURON CONSULTING	$	250,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2341957	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	6,000.00	7/1/2022	7/1/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2341968	N	LORENSBERGS LTD	$	7,980.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2341981	N	INTEGRATED DNA TECHNOLOGIES INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341982	N	INTEGRATED DNA TECHNOLOGIES INC	$	3,300.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341983	N	ACGT INC	$	100.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341984	N	ACGT INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2341986	N	INTEGRATED DNA TECHNOLOGIES INC	$	600.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342013	N	ONETRUST LLC	$	17,392.80	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342031	N	MEMORIAL MEDICAL CENTER	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2342033	N	WAVEMETRICS INC	$	3,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342039	N	TURNITIN LLC	$	21,235.17	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342043	N	RESPONDUS INC	$	9,645.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342045	N	RESPONDUS INC	$	2,095.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342054	N	SORIA	$	400.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2342060	N	KAVO DENTAL TECHNOLOGIES LLC	$	76,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342063	N	ACD DIRECT INCORPORATED	$	19,061.00	7/1/2022	7/1/2022	EXTERNAL PAGING/ANSWERING SERVICES
2023	P2342068	C	AM AIR SERVICE LLC/HELI CHICAGO	$	6,250.00	8/16/2022	8/16/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2342074	N	TECHNOLUTIONS INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342085	N	MARIA E ENRIQUEZ DBA WE KEEP IT KLEEN TERM USE (	$	31,200.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342089	N	BERG TANKS	$	75,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342098	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	35,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2342123	N	HITACHI HIGH-TECH AMERICA INC	$	52,258.32	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2342133	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	7,896.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2342160	N	BIG TEN CONFERENCE	$	6,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342167	C	IGNITE THE IMAGINATION INC/CATALYST RANCH	$	4,750.00	7/1/2022	8/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2342170	C	BARRACKS CATER INN INCORPORATED	$	93.75	8/23/2022	8/23/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2342171	N	PHOTOSHELTER INC	$	5,563.95	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342178	N	SCHROCK	$	49,900.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342182	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	49,900.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342253	N	LAMAR ADVERTISING COMPANY	$	45,350.00	7/20/2022	7/20/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2342260	N	PERKIN ELMER HEALTH SCIENCES INC	$	3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342290	N	SNPSAURUS	$	1,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342306	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	$	7,280.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342315	N	DUSTBUSTERS CLEANING SERVICE INCORPORATED	$	5,335.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342343	N	MECOR INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342351	N	LANDSCAPE SOLUTIONS LLC	$	9,960.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342354	N	NALCO COMPANY LLC	$	950,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342355	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,650.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342358	C	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	$	6,825.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2342359	N	TECHNOLUTIONS INCORPORATED	$	5,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342360	N	ALAN B DAVIS DBA DAVIS RESEARCH COMPANY	$	5,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342371	N	UNIVERSITY OF MISSOURI	$	1,761.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342373	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	2,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2342378	N	MID-LAKES DISTRIBUTING INC	$	5,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342383	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	$	49,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342386	N	MARK KELLY COMMUNICATIONS	$	60,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2342389	N	EXAMSOFT WORLDWIDE INCORPORATED	$	33,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342390	N	DEAF SERVICES UNLIMITED INC	$	99,000.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2342391	C	ALCO SALES & SERVICE CO	$	228.06	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2342396	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	12,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2342400	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SE	$	380,345.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342406	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	12,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2342418	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFES	$	49,999.00	7/1/2022	7/1/2022	ADMINISTRATIVE/PROFESSIONAL SALARY
2023	P2342420	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	80,477.73	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2342426	N	STERICYCLE	$	30,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342427	N	CONTINENTAL CARBONIC PRODUCTS INC	$	32,600.00	7/1/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342437	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	40,000.00	7/1/2022	7/1/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2342458	N	BIG BELLY SOLAR INCORPORATED	$	177,879.60	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342459	N	INTEGRA LIFESCIENCES CORPORATION	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342460	C	ADVANCE INNOVATIVE SOLUTIONS INC	$	5,000.00	7/1/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2342464	N	MEDPRO WASTE DISPOSAL LLC	$	2,950.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2342474	N	ABBOTT DIABETES CARE SALES CORPORATION	$	5,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342475	N	ROSS VIDEO LTD/ROSS VIDEO INC	$	8,240.00	7/1/2022	7/1/2022	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2342478	N	SIEMENS INDUSTRY INC	$	95,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342481	N	AMERICAN ACADEMY OF FAMILY PHYSICIANS	$	765.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2342499	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,999.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342502	N	COULTER COMPANIES INC	$	400,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342504	N	CENTRAL STATES MEDIA	$	110,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2342510	N	ODP CORPORATION	$	6.70	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2342511	N	PACE SYSTEMS INC	$	698,880.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2342515	C	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKL	$	350,000.00	7/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342519	N	TECHNOLUTIONS INCORPORATED	$	62,500.00	7/1/2022	7/1/2022	NC NON-RESEARCH SOFTWARE <$250000
2023	P2342526	N	ARAMARK REFRESHMENT SERVICES	$	4,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2342528	N	BIG TEN ACADEMIC ALLIANCE	$	18,762.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342529	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	20,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342530	N	CHICAGO COMMUNICATIONS LLC	$	32,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2342531	N	EDUCAUSE INCORPORATED	$	13,510.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342540	N	HIGHER LEARNING COMMISSION/NCA	$	37,393.40	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342542	N	GULLIFORD SERVICES INC	$	35,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2342543	N	CARL ZEISS INC	$	132,418.64	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2342544	N	SJ SMITH COMPANY INC	$	12,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342557	N	ELEVATOR INSPECTION SERVICES COMPANY INCORPOR	$	2,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2342558	N	FOLIAGE DESIGN SYSTEMS OF CHICAGO INC	$	1,920.00	7/1/2022	7/1/2022	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2342559	N	BECKMAN COULTER INC	$	49,900.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342565	N	ONCURA PARTNERS DIAGNOSTICS LLC	$	49,900.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2342586	N	CITY OF CHICAGO	$	9,800.00	7/1/2022	7/1/2022	WATER
2023	P2342587	C	MIDWAY MOVING AND STORAGE	$	14,963.04	7/1/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342588	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	82,174.26	7/1/2022	7/1/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2342589	C	THERMFLO INC	$	15,742.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342591	N	CITY OF CHICAGO	$	240,000.00	7/1/2022	7/1/2022	WATER
2023	P2342595	N	SUBITUP INCORPORATED	$	3,120.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342596	N	LOGICALIS INC	$	7,971.30	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2342603	N	BRADFORD SYSTEMS CORPORATION	$	1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2342604	N	KOORSEN FIRE & SECURITY INCORPORATED	$	250.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342605	N	ILLINI FIRE EQUIPMENT CO INC	$	250.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342606	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$	900.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342607	N	EFR FIRE & SAFETY CO INCORPORATED	$	750.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342608	N	EFR FIRE & SAFETY CO INCORPORATED	$	750.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342609	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	1,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2342610	N	SPRINKLAWN IRRIGATION INCORPORATED	$	1,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2342611	N	HENSON ROBINSON COMPANY	$	1,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2342612	N	GOLDY LOCKS INC	$	1,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342613	N	GETZ FIRE EQUIPMENT CO	$	1,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342614	N	ALLIED LOCK & SAFE TECHNICIANS INC	$	1,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342615	N	AEC FIRE SAFETY AND SECURITY INC	$	1,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342616	N	CITADEL INFORMATION MANAGEMENT	$	500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342617	N	SENTINEL INSECT CONTROL LAB INC/SENTINEL INSECT (	$	1,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342618	N	GFL ENVIRONMENTAL HOLDINGS (US) INC/GFL ENVIRO	$	1,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342619	N	F AND W RESOURCES INC	$	1,500.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342620	N	CHRISTOPHER HARTMAN DBA CMH PROPERTIES	$	1,500.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2342621	N	WILEY OFFICE EQUIPMENT/WILEY OFFICE FURNITURE	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342622	C	EXCEL MECHANICAL CONTRACTORS INCORPORATED	$	1,448.00	7/1/2022	9/28/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2342623	C	O'CONNOR MAILING SERVICE INC	$	2,000.00	7/1/2022	8/11/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT

2023	P2342624	N	AUTOMATIC FIRE SPRINKLER LLC	$	3,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342630	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	9,900.00	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2342653	N	SJ SMITH COMPANY INC	$	65,850.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342654	N	SJ SMITH COMPANY INC	$	34,535.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342666	N	REPUBLIC SERVICES INCORPORATED	$	2,700.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342667	N	REPUBLIC SERVICES INCORPORATED	$	3,900.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342670	N	MINDSEYE RADIO	$	24,280.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342674	N	HEARTLAND PARKING INC	$	1,008.00	7/1/2022	7/1/2022	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2342681	C	STOKES HEALTHCARE INC/STOKES PHARMACY	$	219.00	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342686	N	ROA INDIANAPOLIS LLC/REAGAN OUTDOOR ADVERTISI	$	1,400.00	8/28/2022	8/28/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2342696	N	WASHBURN	$	20,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2342725	N	CENTRAL ILLINOIS STAFFING SERVICES LLC	$	47,500.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2342726	N	GEHRKE TECHNOLOGY GROUP INC	$	54,640.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342731	N	SJ SMITH COMPANY INC	$	55,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342733	N	IDP CONNECT INC	$	22,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342740	N	HURON CONSULTING GROUP INC/HURON CONSULTING	$	66,600.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2342744	N	F45 TRAINING INC	$	20,000.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2342748	N	GARRISON GROUP INC	$	25,000.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2342749	N	ITV-3 LLC/I3 BROADBAND	$	18,963.96	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2342778	C	BIOSEARCH TECHNOLOGIES INC	$	686.20	8/2/2022	8/2/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2342786	N	CIRBN LLC	$	15,964.20	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2342797	N	CITY OF URBANA	$	24,800.00	7/1/2022	7/1/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2342806	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	16,000.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342811	N	SCHOOL FOR FIELD STUDIES	$	100,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342812	N	CLEANVUE SERVICES LLC	$	7,800.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342813	N	BAXTER HEALTHCARE CORPORATION	$	500,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342814	N	CHARLES RIVER LABORATORIES INC	$	600,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342815	N	NATIONWIDE ORGAN RECOVERY TRANSPLANT ALLIANC	$	1,400,000.00	7/1/2022	7/1/2022	MEDICAL TRANSPORTATION SVCS-VENDPMT
2023	P2342819	N	BARREL ACCESSORIES & SUPPLY COMPANY INC/BASCO	$	80,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2342836	N	SURGICAL COUNCIL ON RESIDENT EDUCATION	$	7,350.00	9/19/2022	9/19/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2342840	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	13,456.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2342859	N	NEXT GENERATION TECHNOLOGY INC	$	19,425.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2342881	N	CATER 2 ALL INC/LEE N EDDIES	$	31,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2342888	N	JOHN TURNER DBA STEAMPOWERED MONKEY	$	25,500.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2342889	C	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	$	1,330,000.00	7/1/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342893	N	STEMWEDEL	$	10,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2342919	N	COMCAST HOLDINGS CORPORATION	$	166,812.00	7/1/2022	7/1/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2342924	N	CONMED CORPORATION	$	3,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2342931	N	INTEGRATED DNA TECHNOLOGIES INC	$	200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2342932	N	BADGER FARMS INC/BADGER MURPHY FOODSERVICE	$	9,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2342933	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	80,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2342934	N	BADGER FARMS INC/BADGER MURPHY FOODSERVICE	$	9,000.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2342935	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,108.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2342944	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC	$	1,798.68	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2342951	N	UNICON INC	$	16,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342955	N	ELSEVIER BV	$	5,775.00	7/1/2022	7/1/2022	LIBRARY SERVICE
2023	P2342963	N	CDW LLC	$	173,808.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342966	N	CONTINENTAL CARBONIC PRODUCTS INC	$	6,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2342967	N	QUENCH USA INCORPORATED	$	535.80	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2342969	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	17,225.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2342971	N	AMERICAN PSYCHIATRIC ASSOCIATION	$	6,500.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2342972	N	SJ SMITH COMPANY INC	$	200,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2342973	N	AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS	$ 10,540.00	7/28/2022	7/28/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2342977	N	ASSOCIATION FOR COMPUTING MACHINERY INC (ACM)	$ 16,300.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2342983	N	DELL FINANCIAL SERVICES LLC	$ 87,078.67	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2342986	N	PHD SERVICES LLC	$ 15,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2342988	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 11,024.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2342989	N	PITNEY BOWES BANK INC/RESERVE ACCOUNT/PURCHA	$ 25,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2342990	N	MAP COMMUNICATIONS INCORPORATED	$ 27,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2342991	N	ATHENA ENERGY SERVICES HOLDING LLC	$ 49,999.00	7/1/2022	7/1/2022	NATURAL GAS
2023	P2342994	N	ROBINSON	$ 1,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2342995	N	CONWAY-DIAZ	$ 1,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2342996	N	LITTLEJOHN	$ 3,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2342998	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$ 16,834.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2342999	N	ROGERS	$ 5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343000	N	BRITTON	$ 5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343001	N	SMOOK	$ 5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343002	N	CONNOR	$ 5,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343003	N	LIFTINNOVATE LLC	$ 27,865.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343009	N	UPLAND SOFTWARE INC	$ 27,892.62	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343013	N	NATIONAL LIFT TRUCK INC	$ 48,000.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343014	N	PIERINI IRON WORKS INC	$ 48,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2343015	N	MEDLINE INDUSTRIES LP	$ 52,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343016	N	VARSITY BRANDS HOLDINGS CO INC	$ 72,000.00	7/1/2022	7/1/2022	RECREATION SUPPLIES
2023	P2343021	C	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$ 520.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343043	N	A&R SCREENING LLC	$ 82,000.00	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2343044	N	SPOK INCORPORATED	$ 15,000.00	7/1/2022	7/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2343045	N	FITNESS CONNECTION	$ 99,000.00	7/1/2022	7/1/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2343047	N	JASCULCA TERMAN AND ASSOCIATES INC	$ 79,750.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343051	N	CR MRIG COMPANY/ACADEMIC IMPRESSIONS	$ 25,800.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343052	N	CDW LLC	$ 47,665.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343053	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$ 11,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343054	N	RED DAWN SEI BUYER INC	$ 20,638.80	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343060	N	COMMON APPLICATION INCORPORATED	$ 80,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343063	N	CONSTELLATION NEWENERGY INC	$ 175,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2343064	C	WATERS TECHNOLOGIES CORPORATION	$ 330.94	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343067	N	CIMEK	$ 4,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343101	N	CINTAS CORPORATION	$ 413,079.52	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343102	N	SJ SMITH COMPANY INC	$ 140,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343113	N	ENVIRONMENTAL FUTURES INC	$ 1,200.00	7/1/2022	7/1/2022	WATER
2023	P2343124	N	RED DAWN SEI BUYER INC	$ 38,296.80	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343138	N	DMD CATTLE SERVICES LLC	$ 9,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343140	N	COSMEDENT INC	$ 62,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343143	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$ 140,000.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343147	N	ROJAS	$ 21,000.00	9/23/2022	9/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343148	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANI	$ 999.96	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2343157	N	FAUPELL	$ 19,150.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343162	N	RIVER BEND FOOD RESERVOIR/RIVER BEND FOOD BANI	$ 999.96	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2343165	N	CONVOYANT LLC/RESERVATION NEXUS	$ 13,680.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343175	N	INTEGRATED DNA TECHNOLOGIES INC	$ 5,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343180	N	MCKESSON CORPORATION	$ 28,000,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343181	N	MCKESSON CORPORATION	$ 800,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343182	N	MCKESSON CORPORATION	$ 8,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343183	N	MCKESSON CORPORATION	$ 1,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2343184	N	MCKESSON CORPORATION	$ 40,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343185	N	MCKESSON CORPORATION	$ 25,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343186	N	MCKESSON CORPORATION	$ 2,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343187	N	MCKESSON CORPORATION	$ 300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343189	N	MCKESSON CORPORATION	$ 200,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343194	N	NORTHWESTERN UNIVERSITY	$ 31,200.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2343198	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$ 10,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2343204	N	STERICYCLE	$ 6,000.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343206	N	MCKESSON CORPORATION	$ 200,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343213	N	MCKESSON CORPORATION	$ 30,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343231	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343232	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 10,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343238	N	UPKEEP MAINTENANCE SERVICE INC	$ 6,480.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2343241	N	DENTAL IMAGING TECHNOLOGIES CORPORATION	$ 9,900.00	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343243	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 75,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2343258	N	RAVE WIRELESS INCORPORATED/RAVE MOBILE SAFETY	$ 15,739.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343265	N	CATAPULT SPORTS LLC	$ 124,200.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2343266	C	JOHNSON	$ 400.00	7/1/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343269	N	RYAN DIAGNOSTICS OF FLORIDA INC/RYAN DIAGNOSTI	$ 1,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343278	C	ENVIROSERVE INC	$ (17,820.00)	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343279	N	GRADUWAY INC/GRAVYTY	$ 4,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343291	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$ 701,000.00	7/1/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343294	C	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$ 701,000.00	7/1/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343295	N	OTTAWA DENTAL LABORATORY LLC	$ 400,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343296	N	ARTESA FACILITY SERVICES LLC/SYSTEM4 CHICAGO SOU	$ 15,420.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2343298	N	DISH PASSIONATE CUISINE LLC	$ 155,000.00	7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343299	N	SECURITAS ELECTRONIC SECURITY INC	$ 570.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343330	C	BIOLEGEND INCORPORATED	$ 91.45	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343339	C	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS	$ 18,000.00	7/27/2022	7/27/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2343354	C	BIOCARE MEDICAL LLC	$ 135,000.00	7/1/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343356	N	DENTSPLY SIRONA INC	$ 51,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343357	N	CRIMSON HEXAGON INCORPORATED	$ 36,300.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343362	N	RED DAWN SEI BUYER INC	$ 50,232.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343365	N	RED DAWN SEI BUYER INC	$ 61,740.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343369	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 35.70	7/27/2022	7/27/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343377	N	IRON MOUNTAIN INCORPORATED	$ 840.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343382	C	AMERICORP FINANCIAL LLC	$ 46,080.00	7/1/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343391	C	AMERICORP FINANCIAL LLC	$ 46,080.00	7/1/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343395	N	IRON MOUNTAIN INCORPORATED	$ 1,800.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343404	C	AMERICORP FINANCIAL LLC	$ 46,080.00	7/1/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343405	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 20,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343406	N	E & M PEST MANAGEMENT	$ 2,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2343408	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 31,000.00	7/1/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343409	N	MIDWAY BROADCASTING CORPORATION/WVON, VONT	$ 12,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2343410	N	CLARENCE DAVIDS & COMPANY	$ 15,000.00	7/1/2022	7/1/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2343412	N	STERIS CORPORATION	$ 60,379.12	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2343416	N	MAVEN RESEARCH INC	$ 90,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2343419	N	CHAMPAIGN COUNTY HUMANE SOCIETY	$ 5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343422	N	COMMONWEALTH EDISON(COMED)	$ 5,905,725.00	7/1/2022	7/1/2022	FUELS/MATRLS FOR UTILITY GENERATION
2023	P2343423	N	COMMONWEALTH EDISON(COMED)	$ 1,063,860.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2343425	N	BIOFIRE HOLDINGS INC/BIOFIRE DIAGNOSTICS LLC	$ 970,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343426	N	PRIORITY HEALTHCARE/CURASCRIPT SD SPECIALTY DIST	$ 300,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2343428	N	COMMONWEALTH EDISON(COMED)	$	380,415.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2343433	N	HOLOGIC INC	$	249,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343440	C	HARVARD BIOSCIENCE	$	31.52	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343441	C	HARVARD BIOSCIENCE	$	686.52	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343482	N	HAMEL	$	500.00	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2343483	N	VARSITY BRANDS HOLDINGS CO INC	$	11,922.29	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2343488	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	405.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343506	N	MEDPRO WASTE DISPOSAL LLC	$	2,950.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343508	N	CITADEL INFORMATION MANAGEMENT	$	196.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2343509	N	COMMONWEALTH EDISON(COMED)	$	9,000.00	7/1/2022	7/1/2022	ELECTRICITY
2023	P2343510	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	450.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2343511	N	TEAM CLOCK INSTITUTE LLC	$	5,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343515	N	FISHER SCIENTIFIC COMPANY LLC	$	922.61	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343516	N	RUSH UNIVERSITY MEDICAL CENTER	$	594.00	7/1/2022	7/1/2022	TESTING & ANALYSIS SERVICES
2023	P2343517	N	NEIL M DAVIS DBA NEIL M DAVIS ASSOC T/A MEDABBR	$	740.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343518	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,792.66	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343519	N	NOVOGENE CORPORATION INC	$	766.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343520	N	PROMEGA CORPORATION	$	1,280.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343521	N	HAMILTON COMPANY	$	187.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343522	N	WW GRAINGER INC/GRAINGER	$	4.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343523	N	WW GRAINGER INC/GRAINGER	$	49.42	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343524	N	CDW LLC	$	37.02	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343525	N	FISHER SCIENTIFIC COMPANY LLC	$	324.58	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343526	N	ODP CORPORATION	$	55.99	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343527	N	CDW LLC	$	32.25	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343528	N	MCMASTER-CARR SUPPLY COMPANY	$	82.08	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343529	N	SIGMA-ALDRICH INC	$	43.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343531	N	MCMASTER-CARR SUPPLY COMPANY	$	208.65	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343532	N	MCMASTER-CARR SUPPLY COMPANY	$	74.84	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343533	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	380.76	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2343534	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.57	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343535	N	FISHER SCIENTIFIC COMPANY LLC	$	87.83	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343536	N	CONTINENTAL CARBONIC PRODUCTS INC	$	3,862.04	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343537	N	ODP CORPORATION	$	11.40	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343538	N	ALUMINA METAL GRAPHICS INC	$	3,322.00	7/1/2022	7/1/2022	ENGRAVING SERVICES
2023	P2343539	N	FISHER SCIENTIFIC COMPANY LLC	$	2,810.44	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343540	N	SIGMA-ALDRICH INC	$	143.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343541	N	DIXON GRAPHICS INCORPORATED	$	9,201.50	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343542	N	MCMASTER-CARR SUPPLY COMPANY	$	78.62	7/1/2022	7/1/2022	SMALL TOOLS <$100
2023	P2343543	N	DIXON GRAPHICS INCORPORATED	$	9,026.60	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343544	N	SPARKFUN ELECTRONICS INCORPORATED	$	137.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343545	N	WW GRAINGER INC/GRAINGER	$	150.84	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343546	N	DIGI-KEY CORPORATION	$	146.61	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343547	N	COMPI DISTRIBUTORS INC	$	448.62	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343548	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,604.60	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343549	N	ODP CORPORATION	$	107.02	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343550	N	ODP CORPORATION	$	50.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343551	N	ODP CORPORATION	$	278.08	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343552	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.80	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343553	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	869.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343554	N	GELEST INC	$	203.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2343555	N	RICHELIEU AMERICA LTD	$	4,211.04	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343556	N	INSTRUCTURE INCORPORATED	$	245,314.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343557	N	WW GRAINGER INC/GRAINGER	$	132.18	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343558	N	DATASCOPE CORPORATION	$	8,616.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2343559	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	324.49	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343560	N	CDW LLC	$	93.99	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343561	N	COHERENT NA INC	$	9,488.60	7/1/2022	7/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2343562	N	FISHER SCIENTIFIC COMPANY LLC	$	27.07	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343563	N	VWR FUNDING INC	$	1,631.34	7/1/2022	7/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2343564	N	CDW LLC	$	1,031.61	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343565	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	16.91	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343566	N	DONELSON ENTERPRISES	$	1,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343567	N	BIO-RAD LABORATORIES INC	$	254.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343568	N	AMSBIO LLC	$	1,180.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343569	N	CDW LLC	$	9,128.34	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343570	N	FISHER SCIENTIFIC COMPANY LLC	$	612.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343571	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	22,734.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343572	N	CDW LLC	$	2,616.56	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343573	N	MCMASTER-CARR SUPPLY COMPANY	$	30.41	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343574	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	49.70	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343575	N	CDW LLC	$	471.69	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343576	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343577	N	PROMEGA CORPORATION	$	364.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343578	N	WW GRAINGER INC/GRAINGER	$	130.96	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343579	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	29.58	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343580	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	254.50	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343581	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	17.31	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343582	N	CDW LLC	$	287.38	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343583	C	KAESER & BLAIR INCORPORATED	$	536.52	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2343584	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	239.84	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343585	N	CONTINENTAL CARBONIC PRODUCTS INC	$	9,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343586	N	FISHER SCIENTIFIC COMPANY LLC	$	188.11	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343587	N	ODP CORPORATION	$	181.91	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343588	N	FISHER SCIENTIFIC COMPANY LLC	$	4,363.39	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343589	N	CDW LLC	$	1,640.51	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343590	N	WOODFORD COUNTY FARM BUREAU	$	2,600.00	8/1/2022	8/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2343591	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	720.30	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343592	N	CDW LLC	$	6,990.68	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343593	N	SIGMA-ALDRICH INC	$	152.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343594	N	CDW LLC	$	285.96	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343595	N	ODP CORPORATION	$	41.25	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343596	N	4IMPRINT INCORPORATED	$	1,105.44	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343597	N	MIDWEST COMPUTER PRODUCTS INC	$	10,204.63	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343598	N	DEMOULIN BROTHERS & COMPANY	$	2,622.34	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2343599	N	TANGO CARD INCORPORATED	$	950.00	7/1/2022	7/1/2022	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2343600	N	ODP CORPORATION	$	37.81	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343601	N	SIGMA-ALDRICH INC	$	71.80	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343602	N	CDW LLC	$	2,137.11	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343603	N	DNA GENOTEK INCORPORATED	$	600.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343604	N	NELSON INSULATION COMPANY	$	1,485.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2343605	N	INTGUARD INCORPORATED/INTSERVO	$	2,582.92	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343606	N	VWR FUNDING INC	$	105.05	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2343607	N	ODP CORPORATION	$	338.88	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343608	N	UNIVERSITY WAFER INC	$	228.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343609	N	CDW LLC	$	716.76	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343610	N	SIGMA-ALDRICH INC	$	192.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343611	N	FORT DEARBORN ENTERPRISES INC	$	2,867.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2343612	N	CDW LLC	$	341.99	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	190.39	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2343614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	314.99	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343615	N	EXXAT LLC	$	6,251.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2343616	N	FISHER SCIENTIFIC COMPANY LLC	$	1,654.31	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343617	N	FISHER SCIENTIFIC COMPANY LLC	$	355.35	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343618	N	FISHER SCIENTIFIC COMPANY LLC	$	100.70	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343619	N	ODP CORPORATION	$	99.87	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343620	N	BECKMAN COULTER INC	$	366.71	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343621	N	ODP CORPORATION	$	71.17	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343622	N	LEE BIOSOLUTIONS INCORPORATED	$	320.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343623	N	LAYLAND	$	10,005.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343624	N	BECKMAN COULTER INC	$	70,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343625	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	87.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343626	N	ODP CORPORATION	$	288.61	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343627	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,433.21	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,433.21	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343629	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,433.21	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343630	N	WATERS TECHNOLOGIES CORPORATION	$	6,964.12	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2343631	N	SIGMA-ALDRICH INC	$	163.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343632	N	ODP CORPORATION	$	185.98	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343633	N	LIFE TECHNOLOGIES CORPORATION	$	8,919.70	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,181.38	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343635	N	FIRST STUDENT INC	$	75,000.00	7/1/2022	7/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2343636	N	CDW LLC	$	244.32	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343637	N	ODP CORPORATION	$	25.87	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343638	N	FISHER SCIENTIFIC COMPANY LLC	$	143.35	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343639	N	WW GRAINGER INC/GRAINGER	$	96.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343640	N	SYMPLICITY CORPORATION	$	6,765.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343641	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	330.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2343642	N	FISHER SCIENTIFIC COMPANY LLC	$	116.72	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343643	N	SIGMA-ALDRICH INC	$	134.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343644	N	ODP CORPORATION	$	172.23	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343645	N	SIGMA-ALDRICH INC	$	375.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343646	N	DIGI-KEY CORPORATION	$	20.07	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343647	N	CDW LLC	$	570.04	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343648	N	NATIONAL INSTRUMENTS CORPORATION	$	2,988.60	7/1/2022	7/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2343649	N	CDW LLC	$	72.15	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343650	N	CITADEL INFORMATION MANAGEMENT	$	50,988.80	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343651	N	AACSB INTERNATIONAL	$	9,250.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2343652	N	VWR FUNDING INC	$	4,983.84	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343653	N	NEWEGG BUSINESS INCORPORATED	$	438.98	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343654	N	ODP CORPORATION	$	56.99	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2343655	N	CDW LLC	$	102.60	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343656	N	CDW LLC	$	436.92	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343657	N	CHEMGLASS LIFE SCIENCES LLC	$	5,061.38	7/1/2022	7/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2343658	N	WAVE HOLDINGS INC/BIRTH TRACKS	$	5,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2343659	N	MIDWEST PROMOTIONAL GROUP	$	4,005.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343660	N	CDW LLC	$	1,053.05	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343661	N	LUNA INNOVATIONS	$	6,209.00	7/1/2022	7/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2343662	N	CARMONA	$	5,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343663	N	OLEA KIOSKS INC	$	25,231.90	7/1/2022	7/1/2022	CAP IT EQUIPMENT >$4999
2023	P2343664	N	CINTAS CORPORATION	$	436.80	7/1/2022	7/1/2022	LAUNDRY SERVICES
2023	P2343665	N	SMARTY PANTS WORLD LLC	$	1,048.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343666	N	JOHNSON	$	1,000.20	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343667	N	RICOH USA INC	$	8,196.21	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343668	N	FISHER SCIENTIFIC COMPANY LLC	$	235.85	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343669	N	PENGUIN RANDOM HOUSE LLC	$	47,500.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343670	N	ODP CORPORATION	$	17.09	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343671	N	CDW LLC	$	19.67	7/1/2022	7/1/2022	LIBRARY SUPPLIES
2023	P2343672	N	ODP CORPORATION	$	84.65	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343673	N	ODP CORPORATION	$	428.00	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343674	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	177.44	7/1/2022	7/1/2022	NC OTHER EQUIPMENT $100-999
2023	P2343675	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	127.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343676	C	RADIATION SAFETY SERVICES INCORPORATED/RSSI	$	296.00	7/1/2022	9/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2343677	N	CITY OF CHAMPAIGN	$	40,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343678	N	DELTA INDUSTRIES INCORPORATED	$	414.82	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343679	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	8,457.33	7/1/2022	7/1/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2343680	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,989.96	7/1/2022	7/1/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2343681	N	FISHER SCIENTIFIC COMPANY LLC	$	434.77	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343682	N	ACGT INC	$	500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343683	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343684	N	ELSEVIER BV	$	3,500.00	7/1/2022	7/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2343685	N	FISHER SCIENTIFIC COMPANY LLC	$	70.82	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343686	N	GIACOMELLI	$	24,200.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343687	N	SIGMA-ALDRICH INC	$	28.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343688	N	FLINN SCIENTIFIC INC	$	113.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343689	N	CARSELLO	$	2,250.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343690	N	SIGMA-ALDRICH INC	$	6,693.30	7/1/2022	7/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2343691	N	FASTENAL COMPANY	$	2,033.50	7/1/2022	7/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2343692	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	3,300.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343693	N	VWR FUNDING INC	$	836.64	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343694	N	BRABAZON PUMPE COMPANY LTD	$	3,071.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343695	N	SIGMA-ALDRICH INC	$	236.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343696	N	GRAPHENEA INC	$	878.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343697	N	HQ GRAPHENE BV	$	1,995.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343698	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	742.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343699	N	FISHER SCIENTIFIC COMPANY LLC	$	2,519.37	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343700	N	CDW LLC	$	144.21	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343701	N	CINTAS CORPORATION	$	492.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343702	N	CDW LLC	$	46.98	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343703	N	FISHER SCIENTIFIC COMPANY LLC	$	442.87	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343704	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	337.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343705	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	456.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343706	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343707	N	A M LEONARD INC	$	300.83	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343708	N	STRANGE	$	1,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343709	N	ODP CORPORATION	$	214.83	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343710	N	DEERE CREDIT INC	$	49,895.33	7/1/2022	7/1/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT

2023	P2343711	C	SENSONICS INC/SENSONICS INTERNATIONAL INC	$ 0.52	7/1/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343712	N	ODP CORPORATION	$ 37.38	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343713	N	FEIN-BURSONI INC	$ 10,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2343714	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$ 331,101.81	7/1/2022	7/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2343715	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$ 750.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343716	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,448.21	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343717	N	NOVAMED INC	$ 568.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2343718	N	BLOOMBERG LP	$ 20,000.00	7/1/2022	7/1/2022	EXTERNAL STATISTIC/TABULATION SERV
2023	P2343719	N	WILSON ELECTRIC COMPANY	$ 1,560.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2343720	N	BRIDGEWAY INCORPORATED	$ 78,000.00	7/1/2022	7/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2343721	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$ 718.00	7/1/2022	7/1/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2343722	N	NEBRASKA ORGAN RECOVERY SYSTEM/LIVE ON NEBRA	$ 98,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2343723	N	IMPERIAL BAG & PAPER CO LLC/KRANZ	$ 41,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2343724	N	MEDLINE INDUSTRIES LP	$ 76,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343725	N	MEDLINE INDUSTRIES LP	$ 91,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343726	N	MCKESSON CORPORATION	$ 4,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343727	N	JAMES WAGNER DBA WOOD STREET STATION		7/1/2022	7/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343728	N	MCKESSON CORPORATION	$ 3,500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343729	N	MCKESSON CORPORATION	$ 3,500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343730	N	MCKESSON CORPORATION	$ 100,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343731	N	MCKESSON CORPORATION	$ 35,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343732	N	MCKESSON CORPORATION	$ 3,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343733	N	MCKESSON CORPORATION	$ 2,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343734	N	CENTRAL ADMIXTURE PHARMACY SERVICES INC/CAPS	$ 154,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343735	N	MCKESSON CORPORATION	$ 500,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343736	N	PEPRO TECH INCORPORATED	$ 8,742.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343737	N	MCKESSON CORPORATION	$ 1,000,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343738	N	UNIVERSITY OF CHICAGO	$ 6,556.81	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2343739	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFES	$ 2,400.00	7/1/2022	7/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2343740	N	CEPHEID	$ 725,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343741	N	XOMETRY INC	$ 1,440.62	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343742	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,511.90	7/1/2022	7/1/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2343743	N	TRANSNETYX INCORPORATED	$ 167.60	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2343744	N	ALLSTEEL INC	$ 1,560.38	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2343745	N	LIFE TECHNOLOGIES CORPORATION	$ 1,906.69	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343746	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 890.76	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343747	N	CELL BIOLOGICS INC	$ 1,041.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343748	N	ARGOWORKS INC/HYPERSPACE	$ 1,650.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,035.39	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343750	N	COLE-PARMER INSTRUMENT COMPANY	$ 416.00	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343751	N	LPKF DISTRIBUTION INC/LPKF LASER & ELECTRONICS	$ 4,355.00	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343752	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,991.61	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343753	N	SIGMA-ALDRICH INC	$ 198.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343754	N	CULTURAL EXPERIENCES ABROAD LLC	$ 39,150.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343755	N	OSF HEALTHCARE SYSTEM	$ 250,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343756	N	M&G GRAPHICS INC	$ 4,015.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343757	N	ODP CORPORATION	$ 117.36	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343758	N	MIDLAND PAPER COMPANY	$ 20,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343759	N	BUILDING MAINTENANCE SERVICES COMPANY OF SPRI	$ 28,215.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2343760	N	VWR FUNDING INC	$ 59.81	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343761	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.80	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343762	N	SIGMA-ALDRICH INC	$ 377.80	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2343763	N	FISHER SCIENTIFIC COMPANY LLC	$	782.06	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343764	N	FISHER SCIENTIFIC COMPANY LLC	$	234.99	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343765	N	EDMUND OPTICS INC	$	710.00	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343766	N	FISHER SCIENTIFIC COMPANY LLC	$	700.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343767	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	489.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343768	N	SIGMA-ALDRICH INC	$	161.80	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343769	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,178.08	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343770	N	INTEGRATED DNA TECHNOLOGIES INC	$	67.30	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343771	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	362.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343772	N	THOMAS SCIENTIFIC	$	640.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343773	N	ALLEGRO DESIGN INCORPORATED	$	35,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343774	N	SIGMA-ALDRICH INC	$	109.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343775	N	WATTS COPY SYSTEMS INC	$	13,500.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2343776	N	ODP CORPORATION	$	76.89	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2343777	N	CLUB COLORS BUYER LLC	$	2,300.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343778	N	SP INDUSTRIES INC	$	406.15	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343779	N	THORLABS INCORPORATED	$	39.96	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343780	N	FISHER SCIENTIFIC COMPANY LLC	$	5,363.24	7/1/2022	7/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2343781	N	FISHER SCIENTIFIC COMPANY LLC	$	78.16	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343782	N	LIFE TECHNOLOGIES CORPORATION	$	2,016.49	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343783	N	DEMARSH CONSTRUCTION COMPANY INC	$	10,050.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2343784	N	SALAS	$	2,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343785	N	ODP CORPORATION	$	28.47	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343786	N	ANDEX CO/ANDERSON PEST SOLUTIONS	$	3,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343787	N	CINTAS CORPORATION	$	6,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343788	N	R & J OLSEN INC/ASI BUSINESS GROUP	$	5,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343789	N	CINTAS CORPORATION	$	9,900.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343790	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	3,000.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2343791	N	FISHER SCIENTIFIC COMPANY LLC	$	309.60	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343792	N	CRANE IMAGING SOLUTIONS INC	$	12,112.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343793	N	CITADEL INFORMATION MANAGEMENT	$	2,520.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343794	N	THORLABS INCORPORATED	$	76.49	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343795	N	AQUA CHILL OF CHICAGO LLC	$	840.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2343796	N	ULINE INCORPORATED	$	58.88	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343797	N	ULINE INCORPORATED	$	89.11	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343798	N	GORDON FLESCH COMPANY INCORPORATED	$	1,050.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343799	N	GORDON FLESCH COMPANY INCORPORATED	$	1,050.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343800	N	FOUNDATION FOR THE ACCREDITATION OF CELL THERA	$	26,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2343801	N	IHA HUMAN CAPITAL SERVICES INC	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343802	N	FISHER SCIENTIFIC COMPANY LLC	$	760.38	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2343803	N	ULINE INCORPORATED	$	1,956.35	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343804	N	GORDON FLESCH COMPANY INCORPORATED	$	1,050.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343805	N	GORDON FLESCH COMPANY INCORPORATED	$	1,050.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343806	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,000.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343807	C	PANERA LLC/PANERA BREAD COMPANY	$	5,000.00	7/1/2022	9/9/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343808	C	PANERA LLC/PANERA BREAD COMPANY	$	10,000.00	7/1/2022	9/9/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343809	N	VICTOR ENVELOPE COMPANY	$	9,000.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343810	N	ABSOPURE WATER CO	$	2,160.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343811	N	AMEREN ILLINOIS COMPANY	$	393,855.00	7/1/2022	7/1/2022	UTILITY SERVICES FOR RESALE
2023	P2343812	N	PITNEY BOWES INCORPORATED	$	3,000.00	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343813	N	GREAT LAKES DENTAL TECHNOLOGIES	$	1,100.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2343814	N	SJW MANUFACTURING LLC/DAVIS WELDING & MANUF	$	46,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2343815	N	NATIONAL MARROW DONOR PROGRAM	$	600,000.00	7/1/2022	7/1/2022	ORGAN ACQUISITION SERVICE
2023	P2343816	N	VWR FUNDING INC	$	38.96	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343817	C	DONALD J MARSHALL/RELION INDUSTRIES LLC	$	4,876.00	7/1/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2343818	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,200.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343819	N	ODP CORPORATION	$	769.07	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343820	N	FISHER SCIENTIFIC COMPANY LLC	$	293.91	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343821	N	MCMASTER-CARR SUPPLY COMPANY	$	108.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343822	N	VWR FUNDING INC	$	348.28	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343823	N	FISHER SCIENTIFIC COMPANY LLC	$	589.63	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343824	N	ODP CORPORATION	$	271.25	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343825	N	ODP CORPORATION	$	140.45	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343826	N	FISHER SCIENTIFIC COMPANY LLC	$	679.99	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343827	N	FOX DEVELOPMENT CORPORATION	$	840.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343828	N	CDW LLC	$	335.58	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343829	N	UNITED PARCEL SERVICE INC (UPS)	$	5,000.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2343830	N	HOLOHIL SYSTEMS LTD	$	1,130.00	7/1/2022	7/1/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2343831	N	ODP CORPORATION	$	17.26	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343832	N	RICOH USA INC	$	11,000.00	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2343833	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.03	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343834	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	110.54	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343835	N	ODP CORPORATION	$	73.75	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	722.04	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343837	N	FRANK X FARLEY DBA QUICKSILVER MAILING SERV LLC	$	2,000.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2343838	N	VWR FUNDING INC	$	599.14	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343839	N	O'CONNOR MAILING SERVICE INC	$	2,000.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2343840	N	FISHER SCIENTIFIC COMPANY LLC	$	94.47	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343841	N	SIGMA-ALDRICH INC	$	241.83	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343842	N	SIGMA-ALDRICH INC	$	379.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343843	N	FISHER SCIENTIFIC COMPANY LLC	$	83.76	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343844	N	MICROWAY INC	$	11,207.00	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2343845	N	CDW LLC	$	1,667.63	7/1/2022	7/1/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2343846	N	WW GRAINGER INC/GRAINGER	$	72.02	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343847	N	WW GRAINGER INC/GRAINGER	$	36.02	7/1/2022	7/1/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2343848	N	AMERICAN PEST CONTROL INC	$	675.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343849	N	FREEPORT SCHOOL DISTRICT 145	$	2,400.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343850	N	MODERN MAILING & PRINTING SERVICES LLC	$	9,750.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343851	N	MURPHY	$	99,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343852	N	SIGMA-ALDRICH INC	$	358.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343853	N	FISHER SCIENTIFIC COMPANY LLC	$	49.23	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343854	N	ICON GROUP INC	$	1,776.50	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2343855	N	MIDWEST MAILING & SHIPPING SYSTEMS INC	$	2,700.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343856	N	TF WALZ INC/WALZ LABEL & MAILING SYSTEMS	$	6,000.00	7/1/2022	7/1/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2343857	N	ALLSTEEL INC	$	3,968.52	7/1/2022	7/1/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2343858	N	CDW LLC	$	657.99	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343859	N	ELECTRONIC KNOWLEDGE INTERCHANGE COMPANY	$	99,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343860	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	30,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343861	N	KESSLER	$	75.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343862	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	19,400.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343863	N	UNIVERSITY OF MINNESOTA PHYSICIANS	$	70,000.00	7/1/2022	7/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2343864	N	KARL WILLIAMS INC	$	3,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2343865	N	BAKER COMPANY INC	$	44.25	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343866	N	FISHER SCIENTIFIC COMPANY LLC	$	311.52	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2343867	N	FISHER SCIENTIFIC COMPANY LLC	$	306.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343868	C	FISHER SCIENTIFIC COMPANY LLC	$	1,076.21	7/1/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343869	N	CELL BIOLABS INCORPORATED	$	580.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343870	N	ODP CORPORATION	$	27.68	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343871	N	FUNERAL REGISTER BOOKS INC/PREHODA FOIL STAMPI	$	7,600.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343872	N	CROSSIN HOLDING COMPANY LLC/MCQUEEN LABORAT	$	470.00	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343873	N	FISHER SCIENTIFIC COMPANY LLC	$	1,590.84	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343874	N	ILLINOIS SECRETARY OF STATE	$	247.20	7/1/2022	7/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2343875	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	94.25	7/1/2022	7/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2343876	N	FISHER SCIENTIFIC COMPANY LLC	$	52.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343877	N	ULINE INCORPORATED	$	78.00	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2343878	N	WW GRAINGER INC/GRAINGER	$	18.76	7/1/2022	7/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2343879	N	CDW LLC	$	503,707.05	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2343880	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	5,598.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343881	N	AQUA CHILL OF CHICAGO LLC	$	1,000.00	7/1/2022	7/6/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343882	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	2,000.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343883	N	UNIVERSITY CENTER OF LAKE COUNTY	$	6,675.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2343884	N	J&J SEPTIC & SEWER CLEANING LLC/ECON-O-JOHNS LLC	$	2,490.00	7/1/2022	7/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2343885	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	749.00	7/1/2022	7/1/2022	NC IT EQUIPMENT $100-999
2023	P2343886	N	CDW LLC	$	81.99	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343887	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	303.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343888	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	126.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343889	N	MAGNET ARTS COLLECTIVE LLC	$	4,200.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343890	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	61.17	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343891	N	DAVID R THOMPSON LLC	$	12,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343892	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	31.49	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2343893	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	1,981.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343894	N	CDW LLC	$	183.92	7/1/2022	7/1/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2343895	N	VERSA PRESS INCORPORATED	$	4,256.09	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2343896	N	VWR FUNDING INC	$	144.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343897	N	BIO-RAD LABORATORIES INC	$	551.60	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343898	N	INTEGRATED DNA TECHNOLOGIES INC	$	198.08	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343899	N	LIFE TECHNOLOGIES CORPORATION	$	22,721.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343900	N	CURRENT TECHNOLOGIES CORPORATION	$	85,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2343901	N	VWR FUNDING INC	$	50,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343902	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	163.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343903	N	CDW LLC	$	114.78	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2343904	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	169.39	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343905	N	FISHER SCIENTIFIC COMPANY LLC	$	299.42	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343906	N	BELCHER	$	3,200.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2343907	N	ODP CORPORATION	$	169.99	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2343908	N	VWR FUNDING INC	$	669.37	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343909	N	COMBI-BLOCKS INCORPORATED	$	490.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343910	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343911	N	GLOBAL EQUIPMENT COMPANY INC	$	261.75	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343912	N	LABSOURCE INC/CRITICAL TOOL	$	527.08	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343913	N	ODP CORPORATION	$	84.93	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343914	N	ULINE INCORPORATED	$	457.35	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2343915	N	FISHER SCIENTIFIC COMPANY LLC	$	1,780.94	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343916	N	COMMON APPLICATION INCORPORATED	$	40,000.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2343917	N	FISHER SCIENTIFIC COMPANY LLC	$	162.81	7/1/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343918	N	MCMASTER-CARR SUPPLY COMPANY	$	207.05	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2343919	N	SIGMA-ALDRICH INC	$	193.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343920	N	THOMSON REUTERS (TAX & ACCOUNTING) INCORPORA	$	1,500.00	7/1/2022	7/1/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2343921	N	BIO-RAD LABORATORIES INC	$	314.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343922	N	ADVALUE TECHNOLOGY LLC	$	219.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343923	N	PEPTIDE 2.0 INC	$	197.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343924	N	INTEGRATED DNA TECHNOLOGIES INC	$	49.14	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343925	N	FISHER SCIENTIFIC COMPANY LLC	$	54.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343926	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	$	470.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343927	N	FISHER SCIENTIFIC COMPANY LLC	$	137.24	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343928	N	FISHER SCIENTIFIC COMPANY LLC	$	752.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343929	N	VWR FUNDING INC	$	68.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343930	N	LINDE GAS & EQUIPMENT INC	$	264.45	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343931	N	FISHER SCIENTIFIC COMPANY LLC	$	367.09	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343932	N	FISHER SCIENTIFIC COMPANY LLC	$	328.01	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343933	N	FISHER SCIENTIFIC COMPANY LLC	$	449.35	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343934	N	WW GRAINGER INC/GRAINGER	$	28.19	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343935	N	SIGMA-ALDRICH INC	$	92.30	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343936	N	BIOLEGEND INCORPORATED	$	2,019.45	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343937	N	SIGMA-ALDRICH INC	$	41.85	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343938	N	VWR FUNDING INC	$	24.49	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343939	N	CENTRAL ILLINOIS COMMUNICATIONS	$	2,500.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343940	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	307.86	7/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343941	N	ODP CORPORATION	$	25.16	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343942	N	SIGMA-ALDRICH INC	$	43.30	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343943	N	EDM DEPARTMENT INC	$	119,900.00	7/1/2022	7/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2343944	N	SIGMA-ALDRICH INC	$	875.50	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343945	N	FISHER SCIENTIFIC COMPANY LLC	$	205.28	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343946	N	FISHER SCIENTIFIC COMPANY LLC	$	123.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343947	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	872.06	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343948	N	FISHER SCIENTIFIC COMPANY LLC	$	1,823.35	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343949	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	2,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343950	N	VWR FUNDING INC	$	2,971.22	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343951	N	FISHER SCIENTIFIC COMPANY LLC	$	90.76	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343952	N	FISHER SCIENTIFIC COMPANY LLC	$	1,129.68	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343953	N	FISHER SCIENTIFIC COMPANY LLC	$	967.77	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343954	N	CDW LLC	$	276.32	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343955	N	QUARTZY INC	$	1,551.85	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343956	N	CDW LLC	$	131.66	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343957	N	BIOMERS.NET GMBH	$	7,227.20	7/1/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343958	N	MELTWATER NEWS US INCORPORATED	$	25,875.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2343959	N	CDW LLC	$	377.86	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343960	N	CITADEL INFORMATION MANAGEMENT	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343961	N	CDW LLC	$	8.06	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343962	N	MCMASTER-CARR SUPPLY COMPANY	$	154.69	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2343963	N	WW GRAINGER INC/GRAINGER	$	14.92	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343964	N	ODP CORPORATION	$	67.81	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343965	N	ODP CORPORATION	$	369.41	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343966	N	FISHER SCIENTIFIC COMPANY LLC	$	1,445.60	7/1/2022	7/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2343967	N	MEDLINE INDUSTRIES LP	$	15,500.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343968	N	TRUELEARN INCORPORATED	$	12,122.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2343969	C	CBC RESTAURANT CORPORATION/CORNER BAKERY CAF	$	10,000.00	7/1/2022	8/17/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343970	C	CBC RESTAURANT CORPORATION/CORNER BAKERY CAF	$	15,000.00	7/1/2022	9/9/2022	BUSINESS MEAL - VENDOR PAYMENT

2023	P2343971	N	ADVANCED MEDIA PARTNERS LLC	$	700.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2343972	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	15,000.00	7/1/2022	9/9/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2343973	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEM	$	1,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2343974	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	3,272.24	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343975	N	ODP CORPORATION	$	92.08	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343976	N	HENRY SCHEIN INC	$	867.55	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343977	N	HENRY SCHEIN INC	$	4,052.08	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343978	N	HENRY SCHEIN INC	$	2,802.99	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343979	N	HENRY SCHEIN INC	$	4,263.20	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343980	N	MCMASTER-CARR SUPPLY COMPANY	$	148.24	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343981	N	OMEGA ENGINEERING INC	$	193.64	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343982	N	OSF HEALTHCARE SYSTEM	$	30,000.00	7/1/2022	7/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2343983	N	MIDWEST PROMOTIONAL GROUP	$	2,580.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2343984	N	STELLAR SCIENTIFIC LLC	$	358.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343985	N	VWR FUNDING INC	$	99.44	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343986	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343987	N	DOUGLAS E BERKMAN DBA BERKMAN SERVICES	$	3,540.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343988	N	HENRY SCHEIN INC	$	5,455.56	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343989	N	HENRY SCHEIN INC	$	6,066.16	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2343990	N	ABCAM INCORPORATED	$	210.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343991	N	UFTRING CHEVROLET SAAB INCORPORATED	$	28,712.00	7/1/2022	7/1/2022	CAP OTHER VEHICLES >$4999
2023	P2343992	N	ODP CORPORATION	$	57.57	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2343993	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	442.46	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343994	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	149.50	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343995	N	SPRINGFIELD CLINIC LLP	$	6,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2343996	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343997	N	A MESSE SUPPLY CORP	$	1,149.02	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2343998	N	VWR FUNDING INC	$	80.82	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2343999	N	FISHER SCIENTIFIC COMPANY LLC	$	53.79	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344000	N	FISHER SCIENTIFIC COMPANY LLC	$	554.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344001	N	ABCAM INCORPORATED	$	1,340.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344002	N	FISHER SCIENTIFIC COMPANY LLC	$	232.46	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344003	N	CDW LLC	$	17.58	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2344004	N	A MESSE SUPPLY CORP	$	265.99	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344005	N	LINDE GAS & EQUIPMENT INC	$	25.83	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344006	N	CDW LLC	$	25.65	7/1/2022	7/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344007	N	STERICYCLE	$	174,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344008	N	STERICYCLE	$	174,000.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344009	N	CDW LLC	$	1,642.92	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2344010	N	BLUE DOG DESIGNS LLC TERM USE @04521234	$	155.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344011	N	ZOETIS US LLC	$	3,989.22	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344012	N	CLARKE CONTAINER	$	709.38	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344013	N	ABSOPURE WATER CO	$	330.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344014	N	FISHER SCIENTIFIC COMPANY LLC	$	289.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344015	N	STERIS CORPORATION	$	557.36	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344016	N	FISHER SCIENTIFIC COMPANY LLC	$	242.02	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344017	N	FISHER SCIENTIFIC COMPANY LLC	$	131.14	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344018	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	790.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344019	N	XOMETRY INC	$	1,290.47	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344020	N	FISHER SCIENTIFIC COMPANY LLC	$	296.43	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344021	N	FISHER SCIENTIFIC COMPANY LLC	$	157.85	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344022	N	ODP CORPORATION	$	53.18	7/1/2022	7/1/2022	OFFICE SUPPLIES

2023	P2344023	N	ODP CORPORATION	$	139.88	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2344024	N	ODP CORPORATION	$	278.92	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344025	N	SIGMA-ALDRICH INC	$	62.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344026	N	COLE-PARMER INSTRUMENT COMPANY	$	492.94	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344027	N	VWR FUNDING INC	$	252.10	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344028	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,174.55	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344029	N	VISUAL SYSTEMS GROUP INC	$	1,668.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344030	N	VWR FUNDING INC	$	42.09	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344031	N	SIGMA-ALDRICH INC	$	252.90	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344032	N	ODP CORPORATION	$	101.58	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2344033	N	MEDCHEMEXPRESS LLC	$	210.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344034	N	FISHER SCIENTIFIC COMPANY LLC	$	106.32	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344035	N	FISHER SCIENTIFIC COMPANY LLC	$	372.80	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344036	N	FISHER SCIENTIFIC COMPANY LLC	$	38.11	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344037	N	FISHER SCIENTIFIC COMPANY LLC	$	270.75	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344038	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	170.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344039	N	ODP CORPORATION	$	89.97	7/1/2022	7/1/2022	OFFICE SUPPLIES
2023	P2344040	N	FISHER SCIENTIFIC COMPANY LLC	$	754.70	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344041	N	VWR FUNDING INC	$	436.72	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344042	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,902.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344043	N	QUARTZY INC	$	487.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344044	N	WATERS TECHNOLOGIES CORPORATION	$	1,455.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344045	N	GOLD BIOTECHNOLOGY INCORPORATED	$	277.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344046	N	AGILENT TECHNOLOGIES INCORPORATED	$	342.33	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344047	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344048	N	NEW ENGLAND BIOLABS INC	$	466.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344049	N	WW GRAINGER INC/GRAINGER	$	7.38	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344050	N	SIGMA-ALDRICH INC	$	44.30	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344051	N	MCMASTER-CARR SUPPLY COMPANY	$	84.96	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344052	N	SIGMA-ALDRICH INC	$	415.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344053	N	HUMMERT INTERNATIONAL INCORPORATED	$	273.55	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344054	N	SIGMA-ALDRICH INC	$	544.00	7/1/2022	7/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344055	N	COMBI-BLOCKS INCORPORATED	$	410.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344056	N	SIGMA-ALDRICH INC	$	635.24	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344057	N	FISHER SCIENTIFIC COMPANY LLC	$	1,024.20	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344058	N	QUARTZY INC	$	58.38	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344059	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	500.00	7/1/2022	7/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2344060	N	QUENCH USA INCORPORATED	$	467.40	7/1/2022	7/1/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2344061	N	WW GRAINGER INC/GRAINGER	$	36.64	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344062	N	WW GRAINGER INC/GRAINGER	$	14.40	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344063	N	FISHER SCIENTIFIC COMPANY LLC	$	230.07	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344064	N	QUARTZY INC	$	307.63	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344065	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	2,614.80	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344066	N	ACADEMIC ANALYTICS LLC	$	200,297.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2344067	N	FISHER SCIENTIFIC COMPANY LLC	$	76.68	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344068	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	$	650,000.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344069	N	ODP CORPORATION	$	193.99	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2344070	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,175.96	7/1/2022	7/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2344071	N	ADVANSID SRL	$	227.45	7/1/2022	7/1/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2344072	N	DEAN'S GRAPHICS INCORPORATED	$	1,795.00	7/1/2022	7/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2344073	N	SCOTT	$	150.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344074	N	AMERICAN SOCIETY FOR ENGINEERING EDUCATION (AS	$	5,150.00	7/1/2022	7/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2344075	N	FISHER SCIENTIFIC COMPANY LLC	$	16.86	7/1/2022	7/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344076	N	CDW LLC	$	49.84	7/1/2022	7/1/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344077	N	CHEMGLASS LIFE SCIENCES LLC	$	167.87	7/1/2022	7/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344078	N	CDW LLC	$	139.49	7/2/2022	7/2/2022 NC IT EQUIPMENT $100-999
2023	P2344079	N	FISHER SCIENTIFIC COMPANY LLC	$	165.02	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344080	N	SIGMA-ALDRICH INC	$	24.60	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344081	N	NEW ENGLAND BIOLABS INC	$	478.00	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344082	N	LINDE GAS & EQUIPMENT INC	$	25.83	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344083	C	PHENOMENEX INCORPORATED	$	1,271.98	7/2/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344084	N	LINDE GAS & EQUIPMENT INC	$	72.67	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344085	N	FISHER SCIENTIFIC COMPANY LLC	$	378.98	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344086	N	FISHER SCIENTIFIC COMPANY LLC	$	47.46	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344087	N	FISHER SCIENTIFIC COMPANY LLC	$	348.50	7/2/2022	7/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344088	N	ODP CORPORATION	$	995.69	7/2/2022	7/2/2022 OFFICE SUPPLIES
2023	P2344089	N	HENRY SCHEIN INC	$	1,045.73	7/2/2022	7/2/2022 OFFICE SUPPLIES
2023	P2344090	N	HENRY SCHEIN INC	$	2,009.64	7/2/2022	7/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344091	N	ODP CORPORATION	$	17.91	7/2/2022	7/2/2022 OFFICE SUPPLIES
2023	P2344092	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.51	7/3/2022	7/3/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344093	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	140.00	7/3/2022	7/3/2022 COMPUTER SOFTWARE
2023	P2344094	C	LEE	$	9,600.00	7/3/2022	9/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344095	N	VWR FUNDING INC	$	16.74	7/3/2022	7/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344096	N	ODP CORPORATION	$	124.02	7/4/2022	7/4/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344097	N	VWR FUNDING INC	$	26.62	7/4/2022	7/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344098	N	SHERWIN-WILLIAMS COMPANY	$	2,476.00	7/4/2022	7/4/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344099	N	MCWILLIAMS ELECTRIC COMPANY INC	$	8,978.00	7/4/2022	7/4/2022 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2344100	N	JOHNSON FLOOR COMPANY INC	$	3,385.47	7/4/2022	7/4/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344101	N	ODP CORPORATION	$	162.16	7/4/2022	7/4/2022 OFFICE SUPPLIES
2023	P2344102	N	ODP CORPORATION	$	16.96	7/4/2022	7/4/2022 OFFICE SUPPLIES
2023	P2344103	N	VWR FUNDING INC	$	462.55	7/4/2022	7/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344104	N	FISHER SCIENTIFIC COMPANY LLC	$	1,889.62	7/4/2022	7/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344105	N	QUARTZY INC	$	227.39	7/4/2022	7/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344106	N	VWR FUNDING INC	$	183.90	7/4/2022	7/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344107	N	SIGMA-ALDRICH INC	$	358.00	7/4/2022	7/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344108	N	HPSRX ENTERPRISES INCORPORATED	$	426.00	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344109	N	BECKMAN COULTER INC	$	7,500.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344110	N	PACE SYSTEMS INC	$	4,274.71	7/5/2022	7/5/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2344111	N	POSITIVE PROMOTIONS INCORPORATED	$	84.70	7/5/2022	7/5/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344112	N	ALERE INC/ABBOTT RAPID DX NORTH AMERICA LLC	$	4,500.00	7/5/2022	7/5/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2344113	N	GORDON FLESCH COMPANY INCORPORATED	$	1,581.16	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344114	N	MEDLINE INDUSTRIES LP	$	148.24	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344115	N	INDELCO PLASTICS CORPORATION	$	296.50	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344116	N	WW GRAINGER INC/GRAINGER	$	138.87	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344117	N	FASTENERS ETC INCORPORATED	$	25.93	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344118	N	ODP CORPORATION	$	74.71	7/5/2022	7/5/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2344119	N	SPORT REDI-MIX LLC	$	712.80	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344120	N	LINDE GAS & EQUIPMENT INC	$	65.26	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344121	N	SCHECHNER	$	7,000.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344122	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,534.74	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344123	N	ODP CORPORATION	$	97.73	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344124	N	ACUTE CARE EDUCATION SYSTEMS INC	$	7,050.00	7/5/2022	7/5/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2344125	N	ODP CORPORATION	$	23.72	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344126	N	VWR FUNDING INC	$	24.70	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES

2023	P2344127	N	LINDE GAS & EQUIPMENT INC	$ 51.66	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344128	N	FISHER SCIENTIFIC COMPANY LLC	$ 855.76	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344129	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,331.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344130	N	THOMAS SCIENTIFIC	$ 292.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344131	N	LINDE GAS & EQUIPMENT INC	$ 65.26	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344132	N	VIKING ELECTRIC	$ 208.21	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344133	N	KEEN TILE INC	$ 42.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344134	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 575.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344135	N	CDW LLC	$ 64.50	7/5/2022	7/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344136	N	WW GRAINGER INC/GRAINGER	$ 67.09	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344137	N	ODP CORPORATION	$ 239.54	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344138	N	WW GRAINGER INC/GRAINGER	$ 111.72	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344139	N	LANDT INSTRUMENTS INCORPORATED	$ 99.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344140	N	VWR FUNDING INC	$ 46.54	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344141	N	ACI ALLOYS INCORPORATED	$ 1,685.00	7/5/2022	7/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344142	N	FISHER SCIENTIFIC COMPANY LLC	$ 657.46	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344143	N	WW GRAINGER INC/GRAINGER	$ 779.21	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344144	N	WW GRAINGER INC/GRAINGER	$ 525.28	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344145	N	ILLUMINA INC	$ 16,210.00	7/5/2022	7/5/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344146	N	MERELEX CORPORATION/AMERICAN ELEMENTS	$ 1,114.29	7/5/2022	7/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2344147	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$ 6,480.00	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344148	N	HOGENTOGLER & CO INCORPORATED	$ 2,929.80	7/5/2022	7/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2344149	C	UNITED FUEL CO	$ 20,400.00	7/5/2022	9/12/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2344150	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,766.74	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344151	N	SIGMA-ALDRICH INC	$ 37.20	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344152	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 52.82	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344153	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 882.21	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344154	N	CDW LLC	$ 1,464.84	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344155	N	SIGMA-ALDRICH INC	$ 54.30	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344156	N	DIGI-KEY CORPORATION	$ 177.18	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344157	N	MCMASTER-CARR SUPPLY COMPANY	$ 100.76	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344158	N	MCMASTER-CARR SUPPLY COMPANY	$ 327.32	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344159	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.69	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344160	N	CDW LLC	$ 8.79	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344161	N	FASTENERS ETC INCORPORATED	$ 255.94	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344162	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.31	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344163	N	SIGMA-ALDRICH INC	$ 3.75	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344164	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 2.95	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344165	N	FISHER SCIENTIFIC COMPANY LLC	$ 33.57	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344166	N	HEMATOLOGICS INCORPORATED	$ 94.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344167	N	THORLABS INCORPORATED	$ 139.57	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344168	N	POYNTER SHEET METAL	$ 7,127.00	7/5/2022	7/5/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2344169	N	WW GRAINGER INC/GRAINGER	$ 11,200.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344170	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 35.27	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344171	N	ODP CORPORATION	$ 197.71	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344172	N	ODP CORPORATION	$ 752.74	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344173	N	R&D SYSTEMS INC	$ 329.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344174	C	OMEGA ENGINEERING INC	$ 184.49	7/5/2022	7/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344175	N	EDMUND OPTICS INC	$ 94.49	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344176	N	HENRY SCHEIN INC	$ 895.70	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344177	N	HENRY SCHEIN INC	$ 2,021.76	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344178	N	OMEGA ENGINEERING INC	$ 593.44	7/5/2022	7/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2344179	N	CDW LLC	$	35.90	7/5/2022	7/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344180	N	WW GRAINGER INC/GRAINGER	$	44.64	7/5/2022	7/5/2022	SMALL TOOLS <$100
2023	P2344181	N	ODP CORPORATION	$	158.50	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344182	N	TED PELLA INC	$	162.98	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344183	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,652.50	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344184	N	FISHER SCIENTIFIC COMPANY LLC	$	745.18	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344185	N	FISHER SCIENTIFIC COMPANY LLC	$	460.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344186	N	KURT J LESKER CO	$	160.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344187	N	VWR FUNDING INC	$	606.54	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344188	N	GLEN RESEARCH LLC	$	536.77	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344189	N	WW GRAINGER INC/GRAINGER	$	3,300.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344190	N	SIGMA-ALDRICH INC	$	22.70	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344191	N	FISHER SCIENTIFIC COMPANY LLC	$	22.33	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344192	N	ODP CORPORATION	$	20.74	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344193	N	SIGMA-ALDRICH INC	$	496.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344194	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	2,342.19	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344195	N	GREAT LAKES VALLEY CONFERENCE	$	26,800.00	7/5/2022	7/5/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2344196	N	FISHER SCIENTIFIC COMPANY LLC	$	91.69	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344197	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	785.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344198	C	SANTA CRUZ BIOTECHNOLOGY INC	$	1,243.08	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344199	N	FISHER SCIENTIFIC COMPANY LLC	$	183.35	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344200	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344201	N	FISHER SCIENTIFIC COMPANY LLC	$	52.12	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344202	N	FISHER SCIENTIFIC COMPANY LLC	$	208.57	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344203	N	ODP CORPORATION	$	678.26	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344204	N	SIGMA-ALDRICH INC	$	2.85	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344205	N	WW GRAINGER INC/GRAINGER	$	14.24	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344206	N	ODP CORPORATION	$	157.86	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344207	N	TETRACORE INCORPORATED	$	480.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344208	N	CAYMAN CHEMICAL CO INC	$	167.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344209	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	21.43	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344210	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,529.87	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344211	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	20.09	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344212	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	142.11	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344213	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.90	7/5/2022	7/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344214	N	CDW LLC	$	2,108.00	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344215	N	MTI CORPORATION	$	106.95	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344216	N	CDW LLC	$	1,127.02	7/5/2022	7/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2344217	N	MCMASTER-CARR SUPPLY COMPANY	$	440.08	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344218	N	AK SCIENTIFIC INCORPORATED	$	173.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344219	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,165.47	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344220	N	AK SCIENTIFIC INCORPORATED	$	42.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,195.00	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344222	N	REYNOLDS ADVANCED MATERIALS-US INC	$	691.00	7/5/2022	7/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2344223	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,992.89	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344224	N	STREM CHEMICALS INC	$	49.35	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344225	N	CDW LLC	$	503.72	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344226	N	FISHER SCIENTIFIC COMPANY LLC	$	113.52	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344227	N	ODP CORPORATION	$	8.87	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344228	N	FISHER SCIENTIFIC COMPANY LLC	$	920.64	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344229	N	SIGMA-ALDRICH INC	$	40.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344230	N	ODP CORPORATION	$	39.51	7/5/2022	7/5/2022	OFFICE SUPPLIES

2023	P2344231	N	ODP CORPORATION	$	22.04	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344232	N	ODP CORPORATION	$	90.98	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344233	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,342.50	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344234	N	RK DIXON COMPANY	$	443.00	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344235	N	SIGMA-ALDRICH INC	$	44.40	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344236	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	426.50	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344237	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344238	N	NAMIBIA INSTITUTE FOR DEMOCRACY	$	2,920.00	7/5/2022	7/5/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2344239	N	PURE AIR TESTING INCORPORATED	$	360.00	7/5/2022	7/5/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344240	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344241	N	VWR FUNDING INC	$	152.38	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344242	N	NEW ENGLAND BIOLABS INC	$	102.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344243	N	ODP CORPORATION	$	23.87	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344244	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,104.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344245	N	TWIST BIOSCIENCE CORPORATION	$	78.20	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344246	N	HAMILTON COMPANY	$	563.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344247	N	SIGMA-ALDRICH INC	$	1,245.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344248	N	FISHER SCIENTIFIC COMPANY LLC	$	12.48	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344249	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	840.54	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344250	N	SIGMA-ALDRICH INC	$	109.20	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344251	N	AIRGAS INC	$	99.66	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344252	N	ODP CORPORATION	$	431.76	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344253	N	LUMINA DATAMATICS INCORPORATED	$	722.86	7/5/2022	7/5/2022	PRINTING - EXTERNAL VENDOR
2023	P2344254	N	ODP CORPORATION	$	31.49	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344255	N	ODP CORPORATION	$	147.25	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344256	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	242.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344257	N	ODP CORPORATION	$	4.43	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344258	N	VWR FUNDING INC	$	282.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344259	N	EDMUND OPTICS INC	$	213.00	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344260	N	WW GRAINGER INC/GRAINGER	$	81.10	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344261	N	ODP CORPORATION	$	107.62	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344262	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	153.77	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	461.46	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344264	N	WW GRAINGER INC/GRAINGER	$	144.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344265	N	ODP CORPORATION	$	1,491.89	7/5/2022	7/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344266	N	ODP CORPORATION	$	1,082.62	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344267	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	253.46	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344268	N	WILSON ELECTRIC COMPANY	$	1,270.00	7/5/2022	7/5/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2344269	C	GILSON INC	$	3,216.01	7/5/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344270	N	SIGMA-ALDRICH INC	$	125.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344271	N	CAMPBELL SCIENTIFIC INC	$	4,560.80	7/5/2022	7/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2344272	C	GILSON INC	$	3,216.01	7/5/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344273	N	FISHER SCIENTIFIC COMPANY LLC	$	480.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344274	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	986.86	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344275	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/C	$	6,000.00	7/5/2022	7/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344276	N	NETZSCH USA HOLDINGS INC	$	3,205.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344277	N	SIGMA-ALDRICH INC	$	123.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344278	N	COMBI-BLOCKS INCORPORATED	$	50.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344279	N	FULL COMPASS SYSTEMS LTD	$	9,156.53	7/5/2022	7/5/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2344280	N	VWR FUNDING INC	$	62.50	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344281	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	12,176.30	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344282	N	MCMASTER-CARR SUPPLY COMPANY	$	190.46	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344283	N	TED PELLA INC	$	83.90	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344284	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,254.05	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344285	N	BIO-RAD LABORATORIES INC	$	115.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344286	N	SIGMA-ALDRICH INC	$	708.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344287	N	DIGI-KEY CORPORATION	$	87.38	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344288	N	ODP CORPORATION	$	90.98	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344289	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	30.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344290	N	SIGMA-ALDRICH INC	$	316.40	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344291	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,375.60	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344292	N	MTI CORPORATION	$	694.00	7/5/2022	7/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344293	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	3,425.44	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344294	N	WW GRAINGER INC/GRAINGER	$	92.40	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344295	N	LAUREN CELANO AND PROPEL CAREERS LLC	$	1,400.00	7/5/2022	7/5/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2344296	N	SIGMA-ALDRICH INC	$	451.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344297	N	FORENSIC ANALYTICAL SCIENCES INC	$	99,999.00	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344298	N	FISHER SCIENTIFIC COMPANY LLC	$	11.63	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344299	N	LINDE GAS & EQUIPMENT INC	$	93.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344300	N	VWR FUNDING INC	$	3,231.99	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344301	N	BADEN	$	5,000.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344302	N	FISHER SCIENTIFIC COMPANY LLC	$	264.64	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344303	N	CHEKINGO	$	7,000.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344304	N	VWR FUNDING INC	$	989.39	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344305	N	WW GRAINGER INC/GRAINGER	$	1,661.30	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344306	N	FISHER SCIENTIFIC COMPANY LLC	$	11.05	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344307	N	SHERWIN-WILLIAMS COMPANY	$	1,383.76	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344308	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344309	N	SIGMA-ALDRICH INC	$	12.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344310	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344311	N	STEMCELL TECHNOLOGIES INC	$	6,349.70	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344312	N	ODP CORPORATION	$	5.55	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344313	N	ODP CORPORATION	$	321.99	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344314	N	FISHER SCIENTIFIC COMPANY LLC	$	117.72	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344315	N	ODP CORPORATION	$	256.56	7/5/2022	7/5/2022	FOOD SUPPLIES
2023	P2344316	N	TED PELLA INC	$	326.30	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344317	N	REISER	$	1,040.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344318	N	ARMS SOFTWARE LLC	$	25,000.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2344319	N	SHERWIN-WILLIAMS COMPANY	$	910.64	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344320	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	112.86	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344321	N	FISHER SCIENTIFIC COMPANY LLC	$	217.20	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344322	N	VWR FUNDING INC	$	296.68	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344323	N	VWR FUNDING INC	$	219.22	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344324	N	NATIONAL CENTER FOR AUDIO AND VIDEO FORENSICS	$	1,000.00	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344325	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	5,000.00	7/5/2022	7/5/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2344326	N	COLE-PARMER INSTRUMENT COMPANY	$	82.50	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344327	N	SHERWIN-WILLIAMS COMPANY	$	63.90	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344328	C	MICROTRACE LLC	$	20,000.00	7/5/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344329	N	SIGMA-ALDRICH INC	$	63.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344330	N	GRAYBAR	$	267.32	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344331	N	EXECUTIVE INVESTIGATIONS AND CONSULTING LLC	$	10,000.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344332	N	AIRGAS INC	$	152.68	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344333	N	PEARSON	$	1,000.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344334	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	46.98	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344335	N	FISHER SCIENTIFIC COMPANY LLC	$	278.23	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344336	N	FISHER SCIENTIFIC COMPANY LLC	$	479.18	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344337	N	FISHER SCIENTIFIC COMPANY LLC	$	1,172.07	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344338	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	56.88	7/5/2022	7/5/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344339	N	FILKINS	$	1,000.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344340	N	ODP CORPORATION	$	5.48	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344341	N	ODP CORPORATION	$	150.48	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344342	N	ODP CORPORATION	$	26.17	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344343	N	VWR FUNDING INC	$	173.65	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344344	N	CYBERGENETICS CORP	$	4,000.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344345	N	SIGMA-ALDRICH INC	$	70.30	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344346	N	LINDE GAS & EQUIPMENT INC	$	106.57	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344347	N	FISHER SCIENTIFIC COMPANY LLC	$	295.61	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344348	N	FISHER SCIENTIFIC COMPANY LLC	$	42.72	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344349	N	FISHER SCIENTIFIC COMPANY LLC	$	5,314.64	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344350	N	BIOMERIEUX INC	$	643.25	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344351	N	VWR FUNDING INC	$	14,069.04	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344352	N	APEXBIO TECHNOLOGY LLC	$	70.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344353	N	VWR FUNDING INC	$	1,005.27	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344354	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	612.61	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344355	N	VWR FUNDING INC	$	6,278.20	7/5/2022	7/5/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2344356	N	FISHER SCIENTIFIC COMPANY LLC	$	765.46	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344357	N	DOT SCIENTIFIC INC	$	308.58	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344358	N	ZYMO RESEARCH INC	$	248.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344359	N	PURE AIR TESTING INCORPORATED	$	290.00	7/5/2022	7/5/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344360	N	MATERIALS BIO INCORPORATED/QUAD FIVE	$	188.50	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344361	N	CAYMAN CHEMICAL CO INC	$	203.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344362	N	AVANTI POLAR LIPIDS INC	$	484.46	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344363	N	SIGMA-ALDRICH INC	$	175.60	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344364	N	SIGMA-ALDRICH INC	$	176.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344365	N	TWIST BIOSCIENCE CORPORATION	$	234.39	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344366	N	VWR FUNDING INC	$	209.92	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344367	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	229.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344368	N	CDW LLC	$	27.23	7/5/2022	7/5/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2344369	N	FISHER SCIENTIFIC COMPANY LLC	$	141.22	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344370	N	ROSS AGENCY INCORPORATED	$	1,000.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344371	N	VWR FUNDING INC	$	1,557.65	7/5/2022	7/5/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2344372	N	SIGMA-ALDRICH INC	$	126.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344373	N	MTK TECHNOLOGIES INC	$	4,966.80	7/5/2022	7/5/2022 NC IT EQUIPMENT $1000-4999
2023	P2344374	N	SIGMA-ALDRICH INC	$	51.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344375	N	SIGMA-ALDRICH INC	$	43.20	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344376	N	SIGMA-ALDRICH INC	$	61.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344377	N	NEOGEN CORPORATION	$	278.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344378	N	FELIX	$	3,000.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344379	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344380	N	INDEPENDENT FORENSICS	$	5,000.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344381	N	GRAPHICSLAND INC	$	184.40	7/5/2022	7/5/2022 PRINTING - EXTERNAL VENDOR
2023	P2344382	N	HENRY SCHEIN INC	$	7,051.50	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344383	N	SIGMA-ALDRICH INC	$	43.90	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344384	N	FISHER SCIENTIFIC COMPANY LLC	$	511.82	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344385	N	HENRY SCHEIN INC	$	186.95	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344386	C	SANTA CRUZ BIOTECHNOLOGY INC	$	71.01	7/5/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344387	N	ODP CORPORATION	$	43.47	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344388	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	32.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344389	N	FISHER SCIENTIFIC COMPANY LLC	$	155.78	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344390	N	CHEMGLASS LIFE SCIENCES LLC	$	509.85	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344391	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	865.00	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344392	N	FISHER SCIENTIFIC COMPANY LLC	$	192.74	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344393	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12.19	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344394	N	VWR FUNDING INC	$	206.80	7/5/2022	7/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344395	N	FISHER SCIENTIFIC COMPANY LLC	$	393.66	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344396	N	SIGMA-ALDRICH INC	$	137.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344397	N	FISHER SCIENTIFIC COMPANY LLC	$	660.25	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344398	N	CDW LLC	$	90.19	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344399	N	AIVON LTD	$	290.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344400	N	SCHEIN	$	150.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344401	N	CDW LLC	$	704.06	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344402	N	CDW LLC	$	3,431.98	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344403	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	344.97	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344404	N	DANIEL L RIBBE TRUCKING INC	$	2,700.00	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344405	N	COMPASS GROUP USA INC	$	1,140.00	7/5/2022	7/5/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2344406	N	THORLABS INCORPORATED	$	78.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344407	N	DP SUPPLY INC	$	173.00	7/5/2022	7/5/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2344408	N	ODP CORPORATION	$	32.24	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344409	N	WW GRAINGER INC/GRAINGER	$	109.20	7/5/2022	7/5/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2344410	N	DP SUPPLY INC	$	34.65	7/5/2022	7/5/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2344411	N	FISHER SCIENTIFIC COMPANY LLC	$	83.92	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344412	N	MAZOR	$	150.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344413	N	ALIMED INCORPORATED	$	158.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344414	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	224.88	7/5/2022	7/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344415	N	GLOBAL EQUIPMENT COMPANY INC	$	230.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344416	N	ODP CORPORATION	$	3.01	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344417	N	MILTENYI BIOTEC INC	$	1,525.00	7/5/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344418	N	MCMASTER-CARR SUPPLY COMPANY	$	248.06	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344419	N	QUENCH USA INCORPORATED	$	2,000.00	7/5/2022	7/5/2022	WATER
2023	P2344420	N	INTERSTATE ELECTRONICS COMPANY	$	9,999.00	7/5/2022	7/5/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2344421	N	VWR FUNDING INC	$	487.88	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344422	N	DONALD	$	8,505.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344423	N	CITADEL INFORMATION MANAGEMENT	$	500.00	7/5/2022	7/5/2022	WASTE COLLECTION
2023	P2344424	N	ILLUMINA INC	$	1,721.02	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344425	N	BIO-RAD LABORATORIES INC	$	77.83	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344426	N	FISHER SCIENTIFIC COMPANY LLC	$	55.71	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344427	N	CINTAS CORPORATION	$	2,000.00	7/5/2022	7/5/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2344428	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,363.10	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	291.39	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344430	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	366.68	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344431	N	ODP CORPORATION	$	13.66	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344432	N	WW GRAINGER INC/GRAINGER	$	239.60	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344433	N	CITADEL INFORMATION MANAGEMENT	$	250.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344434	C	CONTINENTAL CARBONIC PRODUCTS INC	$	5,500.00	7/5/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344435	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOL	$	9,800.03	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344436	N	QUADIENT LEASING USA INC	$	2,892.00	7/5/2022	7/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2344437	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	88.32	7/5/2022	7/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2344438	N	ODP CORPORATION	$	97.57	7/5/2022	7/5/2022	OFFICE SUPPLIES

2023	P2344439	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	774.08	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344440	N	ODP CORPORATION	$	33.02	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344441	N	FISHER SCIENTIFIC COMPANY LLC	$	21.07	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344442	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	1,257.31	7/5/2022	7/5/2022 COMPUTER SOFTWARE
2023	P2344443	N	MURPHY	$	1,500.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344444	N	MCMASTER-CARR SUPPLY COMPANY	$	145.70	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344445	N	CHILDRESS	$	1,500.00	7/5/2022	7/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344446	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	318.60	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344447	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	168.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344448	N	CHEMSCENE LLC	$	98.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344449	N	SIGMA-ALDRICH INC	$	157.50	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344450	N	SIGMA-ALDRICH INC	$	436.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344451	N	LEICA MICROSYSTEMS INC	$	154.06	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344452	N	ODP CORPORATION	$	62.47	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344453	N	PERKIN ELMER HEALTH SCIENCES INC	$	523.64	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344454	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344455	N	ODP CORPORATION	$	31.08	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,550.00	7/5/2022	7/5/2022 NC IT EQUIPMENT $100-999
2023	P2344457	N	A2B CHEM LLC	$	80.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344458	N	FISHER SCIENTIFIC COMPANY LLC	$	3,654.46	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344459	N	SIGMA-ALDRICH INC	$	199.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344460	N	SIGMA-ALDRICH INC	$	59.70	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344461	N	NEW ENGLAND BIOLABS INC	$	673.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344462	N	SIGMA-ALDRICH INC	$	322.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344463	N	CDW LLC	$	1,778.84	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344464	N	VWR FUNDING INC	$	205.76	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344465	N	SIGMA-ALDRICH INC	$	48.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344466	N	ODP CORPORATION	$	39.77	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344467	N	CONNOR COMPANY	$	2,783.87	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344468	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,529.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344469	N	SIGMA-ALDRICH INC	$	194.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344470	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,017.88	7/5/2022	7/5/2022 NC IT EQUIPMENT $1000-4999
2023	P2344471	N	SIGMA-ALDRICH INC	$	32.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344472	N	MILTENYI BIOTEC INC	$	167.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344473	N	MYBIOSOURCE INCORPORATED	$	390.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344474	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	991.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344475	N	BIOLEGEND INCORPORATED	$	430.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344476	N	ABCAM INCORPORATED	$	1,140.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344477	N	AFFORDABLE COMPUTER PRODUCTS INC/ACP DIRECT	$	12,330.00	7/5/2022	7/5/2022 NC OFFICE EQUIPMENT $100-999
2023	P2344478	N	SYNTHONIX INCORPORATED	$	170.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344479	N	OPTUM FRONTIER THERAPIES LLC	$	100,000.00	7/6/2022	7/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344480	N	ALLSTEEL INC	$	2,308.74	7/5/2022	7/5/2022 NC OFFICE EQUIPMENT $100-999
2023	P2344481	N	ODP CORPORATION	$	682.79	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344482	N	DCI HOLDINGS INC/DCI INTERNATIONAL LLC	$	25,100.00	7/5/2022	7/5/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2344483	N	MERRY X-RAY CHEMICAL CORP/MXR IMAGING INC	$	35,000.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344484	N	MCWILLIAMS ELECTRIC COMPANY INC	$	17,020.00	7/5/2022	7/5/2022 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2344485	N	MECCOR INDUSTRIES LTD	$	15,560.00	7/5/2022	7/5/2022 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2344486	N	HENRY SCHEIN INC	$	91,000.00	7/1/2022	7/1/2022 MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2344487	C	ABBOTT LABORATORIES INC	$	5,250.00	7/5/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344488	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	43,600.00	7/5/2022	7/5/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2344489	C	OLEA KIOSKS INC	$	25,381.90	7/5/2022	8/2/2022 CAP IT EQUIPMENT >$4999
2023	P2344490	N	TELEFLEX LLC	$	13,577.32	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES

2023	P2344491	N	CARL ZEISS MEDITEC USA INC	$ 76,248.00	7/5/2022	7/5/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2344492	N	KATENA PRODUCTS INC	$ 24,159.20	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344493	N	ACCURATE SURGICAL & SCIENTIFIC INSTRUMENTS COR	$ 13,876.40	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344494	N	XACT ACQUISITION LLC/XACT	$ 40,000.00	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344495	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 2,965.00	7/5/2022	7/5/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2344496	N	BECTON DICKINSON AND COMPANY	$ 17,550.00	7/5/2022	7/5/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2344497	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 9,826.00	7/5/2022	7/5/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2344498	N	IRON MOUNTAIN INCORPORATED	$ 160,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344499	N	CDW LLC	$ 17,650.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2344500	N	ODP CORPORATION	$ 153.36	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344501	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$ 962.51	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344502	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.12	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344503	N	GRAYBAR	$ 49,500.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344504	N	WW GRAINGER INC/GRAINGER	$ 118.11	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344505	N	PS OPERATING COMPANY LLC/QC SUPPLY	$ 531.37	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344506	N	VWR FUNDING INC	$ 408.07	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344507	N	VWR FUNDING INC	$ 307.50	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344508	N	MICHAEL'S CATERING LLC	$ 1,081.25	7/5/2022	7/5/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2344509	N	CITY OF URBANA	$ 20.00	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344510	N	ODP CORPORATION	$ 22.62	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344511	N	MICHAEL'S CATERING LLC	$ 3,256.25	7/5/2022	7/5/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2344512	N	NELSON INSULATION COMPANY	$ 8,533.00	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344513	N	SHERWIN-WILLIAMS COMPANY	$ 341.68	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344514	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.30	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344515	N	FISHER SCIENTIFIC COMPANY LLC	$ 124.37	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344516	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,074.59	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344517	N	SHERWIN-WILLIAMS COMPANY	$ 127.80	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344518	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOG	$ 325.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344519	N	ANDERSON LOCK COMPANY LTD	$ 417.53	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344520	N	FLOURISH LLC	$ 2,604.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344521	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 720.60	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344522	N	LINDE GAS & EQUIPMENT INC	$ 31.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344523	N	CDW LLC	$ 123,600.00	7/5/2022	7/5/2022	COMPUTER SOFTWARE
2023	P2344524	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,028.88	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344525	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.63	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344526	N	MRIEQUIP.COM LLC	$ 6,689.64	7/5/2022	7/11/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2344527	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 743.14	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344528	N	ODP CORPORATION	$ 115.15	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344529	N	ODP CORPORATION	$ 210.83	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344530	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 88.79	7/5/2022	7/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344531	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,160.26	7/5/2022	7/5/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2344532	N	ODP CORPORATION	$ 41.06	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344533	N	BIO-RAD LABORATORIES INC	$ 629.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344534	N	SIGMA-ALDRICH INC	$ 88.29	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344535	N	ODP CORPORATION	$ 925.56	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344536	N	ODP CORPORATION	$ 11.59	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344537	N	SPRINGFIELD CLINIC LLP	$ 3,000.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344538	N	SIGMA-ALDRICH INC	$ 194.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344539	C	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFES	$ 49,000.00	7/5/2022	7/22/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2344540	N	PS OPERATING COMPANY LLC/QC SUPPLY	$ 395.19	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344541	N	FISHER SCIENTIFIC COMPANY LLC	$ 491.16	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344542	N	VWR FUNDING INC	$ 1,495.97	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344543	N	PETTY	$	7,000.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344544	N	SANDBOX STUDIO INC	$	875.00	7/5/2022	7/5/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2344545	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,404.12	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344546	N	ODP CORPORATION	$	79.64	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344547	N	HANNA INSTRUMENTS INC	$	440.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344548	C	FLIGHTSTAR CORPORATION	$	49,805.33	7/5/2022	9/9/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2344549	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	817.86	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344550	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,363.00	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344551	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,016.78	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344552	N	COMPI DISTRIBUTORS INC	$	216.36	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344553	N	FISHER SCIENTIFIC COMPANY LLC	$	433.42	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344554	N	NPOP INC/NICK'S PAINTS	$	186.45	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344555	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	33.18	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344556	N	FISHER SCIENTIFIC COMPANY LLC	$	295.03	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344557	N	ODP CORPORATION	$	205.30	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344558	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	277.85	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344559	N	SPORT REDI-MIX LLC	$	1,326.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344560	N	ODP CORPORATION	$	7.27	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344561	N	CDW LLC	$	47.44	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344562	N	ROGERS SUPPLY CO INC	$	154.39	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344563	N	FISHER SCIENTIFIC COMPANY LLC	$	181.50	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344564	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344565	N	NELSON INSULATION COMPANY	$	7,453.00	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344566	N	CELL BIOLABS INCORPORATED	$	900.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344567	N	ODP CORPORATION	$	37.00	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344568	N	NEW ENGLAND BIOLABS INC	$	174.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344569	N	FISHER SCIENTIFIC COMPANY LLC	$	402.50	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344570	N	FINE SCIENCE TOOLS USA INC	$	685.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344571	N	VWR FUNDING INC	$	765.04	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344572	N	DOT SCIENTIFIC INC	$	1,245.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344573	N	FISHER SCIENTIFIC COMPANY LLC	$	341.84	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344574	N	FISHER SCIENTIFIC COMPANY LLC	$	364.18	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344575	N	VWR FUNDING INC	$	72.80	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344576	N	BIO-RAD LABORATORIES INC	$	3,227.61	7/5/2022	7/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2344577	N	LINDE GAS & EQUIPMENT INC	$	270.78	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344578	N	R&D SYSTEMS INC	$	1,591.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344579	N	FISHER SCIENTIFIC COMPANY LLC	$	225.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344580	N	FISHER SCIENTIFIC COMPANY LLC	$	6,014.68	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344581	N	FISHER SCIENTIFIC COMPANY LLC	$	103.48	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344582	N	FISHER SCIENTIFIC COMPANY LLC	$	8,896.90	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344583	N	CDW LLC	$	369.86	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344584	C	ALLSTEEL INC	$	56.33	7/5/2022	7/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2344585	N	CDW LLC	$	1,865.40	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344586	N	SIGMA-ALDRICH INC	$	385.30	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344587	N	CDW LLC	$	14.92	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344588	N	ODP CORPORATION	$	55.41	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344589	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344590	N	ULINE INCORPORATED	$	262.80	7/5/2022	7/5/2022	NC OFFICE EQUIPMENT $100-999
2023	P2344591	N	SIGMA-ALDRICH INC	$	176.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344592	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344593	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	562.50	7/5/2022	7/5/2022	COPYING/DUPLICATING SERVICES
2023	P2344594	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344595	N	LINDE GAS & EQUIPMENT INC	$	40.84	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344596	N	FISHER SCIENTIFIC COMPANY LLC	$	228.04	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344597	N	FISHER SCIENTIFIC COMPANY LLC	$	224.70	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344598	N	VWR FUNDING INC	$	832.82	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344599	N	EGLI	$	1,048.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344600	N	ODP CORPORATION	$	16.08	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344601	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344602	N	ODP CORPORATION	$	46.18	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344603	N	FISHER SCIENTIFIC COMPANY LLC	$	92.40	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344604	N	FISHER SCIENTIFIC COMPANY LLC	$	99.63	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344605	N	ACTIVE MOTIF INC	$	230.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344606	N	FISHER SCIENTIFIC COMPANY LLC	$	495.08	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344607	N	IBIDI USA INCORPORATED	$	620.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344608	N	FISHER SCIENTIFIC COMPANY LLC	$	115.11	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344609	N	SURFACE 51 INCORPORATED	$	9,750.00	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344610	N	FISHER SCIENTIFIC COMPANY LLC	$	4,062.96	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344611	N	WW GRAINGER INC/GRAINGER	$	14.46	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344612	N	NEW ENGLAND BIOLABS INC	$	122.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344613	N	COLE-PARMER INSTRUMENT COMPANY	$	159.50	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	7/5/2022	7/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344615	N	CAROLINA BIOLOGICAL SUPPLY	$	200.40	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344616	N	ODP CORPORATION	$	4.14	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344617	N	HARVARD BIOSCIENCE	$	747.76	7/5/2022	7/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344618	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	910.25	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344619	N	CDW LLC	$	332.90	7/5/2022	7/5/2022	NC IT EQUIPMENT $100-999
2023	P2344620	N	ODP CORPORATION	$	23.17	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344621	N	FISHER SCIENTIFIC COMPANY LLC	$	138.86	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344622	N	FISHER SCIENTIFIC COMPANY LLC	$	308.22	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344623	N	GOLD BIOTECHNOLOGY INCORPORATED	$	128.99	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344624	N	ODP CORPORATION	$	36.80	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344625	N	SIGMA-ALDRICH INC	$	62.30	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344626	N	WW GRAINGER INC/GRAINGER	$	143.16	7/5/2022	7/5/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2344627	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,480.00	7/5/2022	7/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344628	C	NOVA BIOMEDICAL CORPORATION	$	482.60	7/5/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344629	N	FISHER SCIENTIFIC COMPANY LLC	$	74.30	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344630	N	ODP CORPORATION	$	76.10	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344631	N	BIOTAGE AB/BIOTAGE LLC	$	559.20	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344632	N	ENDOCO INC/ULTIMATE DENTAL	$	111.00	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344633	N	ODP CORPORATION	$	123.84	7/5/2022	7/5/2022	FOOD SUPPLIES
2023	P2344634	N	WA BUTLER COMPANY	$	321.79	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344635	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	191.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344636	N	VWR FUNDING INC	$	391.15	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344637	N	FISHER SCIENTIFIC COMPANY LLC	$	486.66	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344638	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	756.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344639	N	MIDWEST VETERINARY SUPPLY INC	$	129.98	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344640	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBAC	$	1,160.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344641	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	321.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344642	N	FISHER SCIENTIFIC COMPANY LLC	$	164.39	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344643	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	726.09	7/5/2022	7/5/2022	PRINTING - EXTERNAL VENDOR
2023	P2344644	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,687.00	7/5/2022	7/5/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344645	N	ODP CORPORATION	$	339.78	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344646	N	WW GRAINGER INC/GRAINGER	$	44.32	7/5/2022	7/5/2022	OFFICE SUPPLIES

2023	P2344647	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.10	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344648	N	DEAN'S GRAPHICS INCORPORATED	$ 3,998.16	7/5/2022	7/5/2022	PRINTING - EXTERNAL VENDOR
2023	P2344649	N	ODP CORPORATION	$ 162.60	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344650	N	LYNCH	$ 1,000.00	7/5/2022	7/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344651	N	LEE BIOSOLUTIONS INCORPORATED	$ 327.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344652	N	IDEAL TURF INC	$ 2,052.00	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344653	N	VWR FUNDING INC	$ 109.25	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344654	N	ODP CORPORATION	$ 1,589.85	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344655	N	ODP CORPORATION	$ 74.36	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344656	N	RULE	$ 500.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344657	N	ODP CORPORATION	$ 50.35	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344658	N	ODP CORPORATION	$ 212.98	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344659	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$ 7,812.50	7/5/2022	7/5/2022	COMPUTER SOFTWARE
2023	P2344660	C	STEMCELL TECHNOLOGIES INC	$ 297.48	7/5/2022	7/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344661	N	ODP CORPORATION	$ 674.80	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344662	N	FISHER SCIENTIFIC COMPANY LLC	$ 584.21	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344663	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,273.74	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344664	C	DD GRAPHICS LLC/GATEWAY DM LLC	$ 8,966.00	7/5/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2344665	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 120.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344666	N	ODP CORPORATION	$ 297.99	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344667	N	HP INC	$ 84.98	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344668	N	CDW LLC	$ 1,878.00	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344669	N	KEEN TILE INC	$ 117.50	7/5/2022	7/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344670	N	CDW LLC	$ 2,161.12	7/5/2022	7/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2344671	N	ELANCO US INC	$ 290.46	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344672	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 1,984.27	7/5/2022	7/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344673	N	JOSHUA D COOPER DBA SERENITY WATER FEATURES	$ 4,800.00	7/5/2022	7/5/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2344674	N	ODP CORPORATION	$ 105.57	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344675	N	WW GRAINGER INC/GRAINGER	$ 15.32	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344676	N	ODP CORPORATION	$ 122.64	7/5/2022	7/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344677	N	MCMASTER-CARR SUPPLY COMPANY	$ 215.46	7/5/2022	7/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344678	N	SIGMA-ALDRICH INC	$ 356.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344679	N	MSE SUPPLIES LLC	$ 334.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344680	N	NARVAEZ CARDENAS	$ 160.00	7/5/2022	7/5/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2344681	N	ODP CORPORATION	$ 19.76	7/5/2022	7/5/2022	OFFICE SUPPLIES
2023	P2344682	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 833.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344683	N	MCMASTER-CARR SUPPLY COMPANY	$ 22.84	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344684	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 6,957.24	7/5/2022	7/5/2022	CAP OTHER EQUIPMENT >$4999
2023	P2344685	N	WW GRAINGER INC/GRAINGER	$ 53.03	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344686	N	THOMAS LAND PUBLISHERS INC	$ 1,732.00	7/5/2022	7/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344687	N	NARVAEZ CARDENAS	$ 180.00	7/5/2022	7/5/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2344688	N	NEW ENGLAND BIOLABS INC	$ 147.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344689	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.28	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344690	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,156.23	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344691	N	NEW ENGLAND BIOLABS INC	$ 395.00	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344692	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,003.37	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344693	N	MEDICAL CONSTRUCTION INC/MED-CON INC	$ 5,000.00	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344694	N	G&O THERMAL SUPPLY CO	$ 7,500.00	7/5/2022	7/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344695	N	SIGMA-ALDRICH INC	$ 91.40	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344696	N	SIGMA-ALDRICH INC	$ 141.20	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344697	N	FISHER SCIENTIFIC COMPANY LLC	$ 934.14	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344698	N	SIGMA-ALDRICH INC	$ 162.94	7/5/2022	7/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344699	N	RED DAWN SEI BUYER INC	$	56,256.00	7/5/2022	7/5/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2344700	N	MCMASTER-CARR SUPPLY COMPANY	$	61.24	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344701	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	8,195.00	7/5/2022	7/5/2022 PRINTING - EXTERNAL VENDOR
2023	P2344702	N	FISHER SCIENTIFIC COMPANY LLC	$	44.58	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344703	N	VWR FUNDING INC	$	103.83	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344704	N	THOMAS SCIENTIFIC	$	229.52	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344705	N	VWR FUNDING INC	$	597.16	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344706	N	FISHER SCIENTIFIC COMPANY LLC	$	9.89	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344707	N	SIGMA-ALDRICH INC	$	106.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344708	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMI	$	56.60	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344709	N	ODP CORPORATION	$	31.19	7/5/2022	7/5/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344710	N	HENRY SCHEIN INC	$	2,299.28	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344711	N	THORLABS INCORPORATED	$	1,302.69	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344712	N	ODP CORPORATION	$	271.96	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344713	N	ODP CORPORATION	$	63.96	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344714	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$	301.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344715	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	570.58	7/5/2022	7/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2344716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,443.00	7/5/2022	7/5/2022 NC IT EQUIPMENT $1000-4999
2023	P2344717	N	VWR FUNDING INC	$	403.30	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344718	N	FISHER SCIENTIFIC COMPANY LLC	$	405.04	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344719	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344720	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,282.36	7/5/2022	7/5/2022 NC IT EQUIPMENT $1000-4999
2023	P2344721	N	CDW LLC	$	5.12	7/5/2022	7/5/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344722	N	RAYBIOTECH LIFE INC	$	525.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344723	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/5/2022	7/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2344724	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344725	N	FISHER SCIENTIFIC COMPANY LLC	$	420.84	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344726	N	ODP CORPORATION	$	75.50	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344727	N	FISHER SCIENTIFIC COMPANY LLC	$	738.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344728	N	FISHER SCIENTIFIC COMPANY LLC	$	275.16	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344729	N	FISHER SCIENTIFIC COMPANY LLC	$	206.67	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344730	N	ABCAM INCORPORATED	$	1,215.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344731	N	SIGMA-ALDRICH INC	$	245.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344732	N	VWR FUNDING INC	$	723.72	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344733	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344734	N	WW GRAINGER INC/GRAINGER	$	102.90	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344735	N	VWR FUNDING INC	$	222.88	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344736	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY	$	280.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344737	N	FISHER SCIENTIFIC COMPANY LLC	$	1,919.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344738	N	COLWELL	$	25.00	7/5/2022	7/5/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344739	N	EPPENDORF INC	$	2,874.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344740	N	QUARTZY INC	$	359.14	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344741	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	777.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344742	N	SIGMA-ALDRICH INC	$	57.20	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344743	N	CDW LLC	$	42.30	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344744	N	HAMPTON RESEARCH CORPORATION	$	195.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344745	N	ODP CORPORATION	$	11.81	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344746	N	DIGI-KEY CORPORATION	$	113.77	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344747	N	INGENIUX CORPORATION	$	21,000.00	7/1/2022	7/1/2022 COMPUTER SOFTWARE
2023	P2344748	N	VWR FUNDING INC	$	378.63	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344749	N	SIGMA-ALDRICH INC	$	660.20	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344750	N	WW GRAINGER INC/GRAINGER	$	65.69	7/5/2022	7/5/2022 OFFICE SUPPLIES

2023	P2344751	N	FISHER SCIENTIFIC COMPANY LLC	$	157.20	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344752	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.52	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344753	N	FISHER SCIENTIFIC COMPANY LLC	$	472.93	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344754	N	FISHER SCIENTIFIC COMPANY LLC	$	130.85	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344755	N	INTEGRATED DNA TECHNOLOGIES INC	$	62.35	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344756	N	FISHER SCIENTIFIC COMPANY LLC	$	141.24	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344757	N	ODP CORPORATION	$	152.46	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344758	N	THORLABS INCORPORATED	$	1,771.23	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344759	N	ODP CORPORATION	$	136.59	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344760	N	FISHER SCIENTIFIC COMPANY LLC	$	49.03	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344761	N	MCMASTER-CARR SUPPLY COMPANY	$	295.01	7/5/2022	7/5/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2344762	N	SIGMA-ALDRICH INC	$	84.40	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344763	N	CDW LLC	$	17,868.28	7/5/2022	7/5/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2344764	N	SIGMA-ALDRICH INC	$	241.60	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344765	N	NEWPORT CORPORATION	$	723.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344766	N	FISHER SCIENTIFIC COMPANY LLC	$	57.01	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344767	N	SIGMA-ALDRICH INC	$	35.20	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344768	N	FISHER SCIENTIFIC COMPANY LLC	$	153.10	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344769	N	FISHER SCIENTIFIC COMPANY LLC	$	1,633.72	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344770	N	ABCAM INCORPORATED	$	995.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344771	N	FISHER SCIENTIFIC COMPANY LLC	$	77.91	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344772	N	FISHER SCIENTIFIC COMPANY LLC	$	714.52	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344773	N	FISHER SCIENTIFIC COMPANY LLC	$	345.05	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344774	N	FISHER SCIENTIFIC COMPANY LLC	$	58.91	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344775	N	VWR FUNDING INC	$	76.69	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344776	N	SIGMA-ALDRICH INC	$	731.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344777	N	FISHER SCIENTIFIC COMPANY LLC	$	178.87	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344778	N	FISHER SCIENTIFIC COMPANY LLC	$	617.77	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344779	N	SNPSAURUS	$	1,000.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344780	N	FISHER SCIENTIFIC COMPANY LLC	$	230.54	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344781	N	TWIST BIOSCIENCE CORPORATION	$	1,339.82	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344782	N	CDW LLC	$	199,107.78	7/5/2022	7/5/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2344783	N	PERKIN ELMER HEALTH SCIENCES INC	$	682.00	7/5/2022	7/5/2022 COMPUTER SOFTWARE
2023	P2344784	N	DIGI-KEY CORPORATION	$	16.99	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344785	N	TECHNICAL ALTERNATIVES INC	$	3,135.00	7/5/2022	7/5/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344786	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344787	N	FISHER SCIENTIFIC COMPANY LLC	$	71.30	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344788	N	CDW LLC	$	146.40	7/5/2022	7/5/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344789	N	QUARTZY INC	$	505.88	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344790	N	CDW LLC	$	259.91	7/5/2022	7/5/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344791	N	CDW LLC	$	149.52	7/5/2022	7/5/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344792	N	ODP CORPORATION	$	30.15	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344793	N	ODP CORPORATION	$	66.25	7/5/2022	7/5/2022 OFFICE SUPPLIES
2023	P2344794	N	LINDE GAS & EQUIPMENT INC	$	58.13	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344795	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344796	N	FISHER SCIENTIFIC COMPANY LLC	$	64.95	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344797	N	SIGMA-ALDRICH INC	$	147.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344798	N	LINDE GAS & EQUIPMENT INC	$	62.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344799	N	VWR FUNDING INC	$	81.67	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344800	N	PROMEGA CORPORATION	$	760.00	7/5/2022	7/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344801	N	CDW LLC	$	341.09	7/5/2022	7/5/2022 NC IT EQUIPMENT $100-999
2023	P2344802	N	PEDERSEN DESIGN LLC	$	9,025.00	7/5/2022	7/5/2022 OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2344803	N	ODP CORPORATION	$	1,569.02	7/5/2022	7/5/2022	NC OFFICE EQUIPMENT $100-999
2023	P2344804	N	GRAYBAR	$	2,759.50	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344805	N	SELLECK CHEMICALS LLC	$	604.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344806	N	FISHER SCIENTIFIC COMPANY LLC	$	2,918.98	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344807	N	FISHER SCIENTIFIC COMPANY LLC	$	1,922.03	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344808	N	FISHER SCIENTIFIC COMPANY LLC	$	1,254.63	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344809	N	SIGMA-ALDRICH INC	$	15.30	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344810	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	9,500.00	7/1/2022	7/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2344811	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22,463.14	7/6/2022	7/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2344812	N	LEVEL 3 FINANCING INC	$	4,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344813	N	VWR FUNDING INC	$	71.75	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344814	N	FISHER SCIENTIFIC COMPANY LLC	$	373.55	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344815	N	FISHER SCIENTIFIC COMPANY LLC	$	55.43	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344816	N	CDW LLC	$	263.36	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344817	N	A MESSE SUPPLY CORP	$	2,385.20	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2344818	N	SIGMA-ALDRICH INC	$	664.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344819	N	FISHER SCIENTIFIC COMPANY LLC	$	360.84	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344820	N	CONNOR COMPANY	$	203.03	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344821	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	816.09	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344822	N	ALDUNATE	$	50,000.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344823	N	VWR FUNDING INC	$	45.04	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344824	N	ODP CORPORATION	$	30.32	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344825	N	SIEMENS HEALTHCARE DIAGNOSTICS INCORPORATED	$	16,000.00	7/6/2022	7/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2344826	N	R M YOUNG COMPANY	$	6,085.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2344827	N	ODP CORPORATION	$	44.14	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344828	N	HAMPTON RESEARCH CORPORATION	$	235.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344829	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,493.23	7/6/2022	7/6/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2344830	N	ODP CORPORATION	$	4.12	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344831	N	ODP CORPORATION	$	33.02	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344832	N	WW GRAINGER INC/GRAINGER	$	256.72	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344833	N	FISHER SCIENTIFIC COMPANY LLC	$	68.88	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344834	N	FISHER SCIENTIFIC COMPANY LLC	$	3,783.61	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344835	N	CDW LLC	$	1,022.15	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344836	N	ODP CORPORATION	$	46.83	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344837	N	SOUND INC	$	564.30	7/6/2022	7/6/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2344838	N	WW GRAINGER INC/GRAINGER	$	127.87	7/6/2022	7/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2344839	N	W NUHSBAUM INC	$	7,322.80	7/6/2022	7/6/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2344840	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	110,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344841	N	QUARTZY INC	$	62.11	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344842	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,789.76	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344843	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,897.05	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344844	N	CHEMGLASS LIFE SCIENCES LLC	$	444.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,380.19	7/6/2022	7/6/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2344846	N	LEEB	$	5,000.00	7/6/2022	7/6/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2344847	N	CDW LLC	$	503.72	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344848	C	COLLER INDUSTRIES INC/NAME TAG INC	$	1,250.00	7/6/2022	8/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2344849	N	EDMUND OPTICS INC	$	341.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344850	N	IBIDI USA INCORPORATED	$	240.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344851	N	WW GRAINGER INC/GRAINGER	$	49.46	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344852	N	SIGMA-ALDRICH INC	$	229.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344853	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	2,350.00	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344854	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	244.45	7/6/2022	7/6/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED

2023	P2344855	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	788.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344856	N	EMD MILLIPORE CORPORATION	$	355.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344857	N	LINDE GAS & EQUIPMENT INC	$	117.48	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344858	N	SIGMA-ALDRICH INC	$	977.28	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344859	N	FISHER SCIENTIFIC COMPANY LLC	$	487.14	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344860	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344861	N	SIGMA-ALDRICH INC	$	434.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344862	N	FISHER SCIENTIFIC COMPANY LLC	$	953.18	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344864	N	FISHER SCIENTIFIC COMPANY LLC	$	75.05	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344865	N	ODP CORPORATION	$	150.73	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344866	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$	717.50	7/6/2022	7/6/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2344867	N	MH LOGISTICS CORPORATION/MH EQUIPMENT COMPA	$	9,000.00	7/6/2022	7/6/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2344868	N	WW GRAINGER INC/GRAINGER	$	175.00	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344869	N	EXXACT CORPORATION	$	26,389.98	7/6/2022	7/6/2022	CAP IT EQUIPMENT >$4999
2023	P2344870	N	FISHER SCIENTIFIC COMPANY LLC	$	65.36	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344871	N	VWR FUNDING INC	$	570.88	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344872	C	JERRY SNEARLEY DBA SNEARLEY & COMPANY	$	100.00	7/6/2022	8/8/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2344873	N	LANGFORD	$	10,000.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2344874	N	ODP CORPORATION	$	47.20	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344875	N	NEW ENGLAND BIOLABS INC	$	318.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344876	N	ODP CORPORATION	$	61.26	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344877	N	WITEC INSTRUMENTS CORP	$	21,695.98	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344878	N	PERSONAL TOUCH PROF MAID SERVICE INC	$	1,800.00	7/6/2022	7/6/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2344879	N	CDW LLC	$	1,088.01	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2344880	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	1,964.10	7/6/2022	7/6/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2344881	N	CHAMPAIGN COUNTY REGIONAL PLANNING COMMISIO	$	18,265.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344882	N	SINCLAIR TELEVISION OF ILLINOIS LLC	$	20,000.00	7/6/2022	7/6/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2344883	N	VWR FUNDING INC	$	1,024.98	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344884	N	FISHER SCIENTIFIC COMPANY LLC	$	828.32	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344885	N	VIZTEK STUDIOS	$	22,480.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344886	N	CDW LLC	$	32.24	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344887	N	ODP CORPORATION	$	11.99	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344888	N	FISHER SCIENTIFIC COMPANY LLC	$	347.53	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344889	C	ASTRO-VEN DISTRIBUTORS INC	$	12,867.68	7/6/2022	7/6/2022	FOOD SUPPLIES
2023	P2344890	N	FISHER SCIENTIFIC COMPANY LLC	$	13.70	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344891	N	WW GRAINGER INC/GRAINGER	$	170.06	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344892	N	BASIL'S HARVEST INC/BASIL'S HARVEST ILLINOIS LLC	$	50,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344893	N	CDW LLC	$	49.85	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344894	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	1,554.60	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344895	N	MOUSER ELECTRONICS	$	467.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344896	N	PUREPEG LLC	$	456.10	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344897	N	NEWARK CORPORATION	$	57.63	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344898	C	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	184.00	7/6/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344899	N	SIGMA-ALDRICH INC	$	124.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,296.60	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344901	N	ODP CORPORATION	$	978.69	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,954.04	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2344903	N	CDW LLC	$	4,348.23	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2344904	N	MCMASTER-CARR SUPPLY COMPANY	$	190.46	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344905	N	FISHER SCIENTIFIC COMPANY LLC	$	273.60	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344906	N	ODP CORPORATION	$	15.95	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,746.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999

2023	P2344908	N	FISHER SCIENTIFIC COMPANY LLC	$	216.16	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344909	C	THOMPSON ELECTRONICS COMPANY	$	3,265.00	7/6/2022	8/23/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2344910	N	AIRGAS INC	$	108.96	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344911	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	1,200.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344912	N	SIGMA-ALDRICH INC	$	78.40	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344913	N	FISHER SCIENTIFIC COMPANY LLC	$	677.80	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344914	N	APPEL	$	750.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344915	N	ODP CORPORATION	$	89.85	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344916	N	ODP CORPORATION	$	517.90	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344917	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$	143.98	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344918	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	317.50	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344919	N	NELSON'S CATERING INCORPORATED	$	15,000.00	7/1/2022	7/1/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2344920	N	LINDE GAS & EQUIPMENT INC	$	722.08	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344921	N	FISHER SCIENTIFIC COMPANY LLC	$	481.60	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344922	N	ACNM FOUNDATION INC	$	3,200.00	7/6/2022	7/6/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2344923	N	ODP CORPORATION	$	189.78	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344924	N	ODP CORPORATION	$	28.36	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344925	N	CDW LLC	$	391.96	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344926	N	JOSEPH G COLLINS DBA BUSY BEAVER TREE CARE	$	4,000.00	7/6/2022	7/6/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2344927	N	PUGIN	$	3,010.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344928	N	FISHER SCIENTIFIC COMPANY LLC	$	149.49	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344929	N	ODP CORPORATION	$	905.95	7/6/2022	7/6/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2344930	N	ANIXTER INCORPORATED	$	87.50	7/6/2022	7/6/2022	SMALL TOOLS <$100
2023	P2344931	N	SIGMA-ALDRICH INC	$	340.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344932	N	FISHER SCIENTIFIC COMPANY LLC	$	1,031.48	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344933	N	ODP CORPORATION	$	86.22	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344934	N	AGILENT TECHNOLOGIES INCORPORATED	$	183.42	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344935	N	BURWOOD GROUP INC	$	4,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344936	N	WW GRAINGER INC/GRAINGER	$	240.00	7/6/2022	7/6/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2344937	N	LAWN CARE BY WALTER INCORPORATED	$	750.00	7/6/2022	7/6/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2344938	N	WIEDENMEYER	$	750.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344939	N	CONSTANT CONTACT INC	$	5,000.00	7/6/2022	7/6/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2344940	N	POLYMER SOURCE INCORPORATED	$	235.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344941	N	WW GRAINGER INC/GRAINGER	$	14,540.00	7/6/2022	7/6/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2344942	N	CDW LLC	$	125.68	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344943	N	SIGMA-ALDRICH INC	$	159.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344944	N	HENRY SCHEIN INC	$	358.98	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344945	N	HENRY SCHEIN INC	$	356.40	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344946	N	ADVANCED DIGITAL SOLUTIONS INC	$	3,000.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2344947	N	ECK SCHAFER & PUNKE LLP	$	24,000.00	7/1/2022	7/1/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2344948	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,455.80	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344949	N	WW GRAINGER INC/GRAINGER	$	5,592.90	7/6/2022	7/6/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2344950	N	ARMS SOFTWARE LLC	$	20,000.00	7/7/2022	7/7/2022	COMPUTER SOFTWARE
2023	P2344951	N	ODP CORPORATION	$	126.90	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344952	N	CDW LLC	$	40.80	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344953	N	LUMINEX CORPORATION	$	4,092.75	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2344954	N	VWR FUNDING INC	$	1,520.27	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344955	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18,105.64	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2344956	N	TNT INC	$	200.00	7/6/2022	7/6/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2344957	N	SIGMA-ALDRICH INC	$	86.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344958	N	CHAMPAIGN PARK DISTRICT	$	120.00	7/6/2022	7/6/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2344959	N	VWR FUNDING INC	$	1,683.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2344960	N	SIGMA-ALDRICH INC	$ 61.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344961	N	SAM VAN GALDER INC/VAN GALDER BUS COMPANY	$ 1,234.00	7/6/2022	7/6/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2344962	N	VWR FUNDING INC	$ 17.05	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2344963	N	CDW LLC	$ 32.31	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344964	N	QUICKBASE INC	$ 7,107.31	7/6/2022	7/6/2022	COMPUTER SOFTWARE
2023	P2344965	N	ODP CORPORATION	$ 25.65	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2344966	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$ 31,927.65	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2344967	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344968	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344969	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,272.24	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344970	N	HEMOSTAT LABORATORIES INC	$ 32.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344971	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,438.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344972	N	CDW LLC	$ 117.30	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344973	N	LINDE GAS & EQUIPMENT INC	$ 59.51	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344974	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.41	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344975	N	LINDE GAS & EQUIPMENT INC	$ 62.78	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344976	N	FISHER SCIENTIFIC COMPANY LLC	$ 706.80	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2344977	N	FISHER SCIENTIFIC COMPANY LLC	$ 966.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344978	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,074.35	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344979	N	LORI ANA BROMBERG DBA RADIANT JOURNEY LLC	$ 350.00	7/6/2022	7/6/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2344980	N	FASTENERS ETC INCORPORATED	$ 546.10	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344981	N	ODP CORPORATION	$ 33.83	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344982	N	MCMASTER-CARR SUPPLY COMPANY	$ 151.86	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344983	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 3,681.70	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2344984	C	IMMERSITY	$ 96,008.00	7/6/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344985	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,012.46	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344986	N	BENTLEY	$ 475.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2344987	N	NAMIBIA INSTITUTE FOR DEMOCRACY	$ 2,920.00	7/6/2022	7/6/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2344988	N	CONTINENTAL CARBONIC PRODUCTS INC	$ 8.34	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344989	N	CDW LLC	$ 21.99	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2344990	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.66	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344991	N	ABCAM INCORPORATED	$ 660.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344992	N	AGILENT TECHNOLOGIES INCORPORATED	$ 599.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344993	N	CONNOR COMPANY	$ 68.23	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344994	N	TECHNICAL TOOL SOLUTIONS INC	$ 56.17	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344995	N	THERMOSYSTEMS INC	$ 784.40	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2344996	N	LINDE GAS & EQUIPMENT INC	$ 78.48	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344997	N	ZORO TOOLS INC/ZORO	$ 16.72	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2344998	N	SENTACT LLC	$ 33,492.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2344999	N	CCH INCORPORATED	$ 3,350.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345000	N	DATASCOPE CORPORATION	$ 36,783.00	7/6/2022	7/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345001	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345002	N	WORLD PRECISION INSTRUMENTS LLC	$ 95.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345003	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 526.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345004	N	LAWSON PRODUCTS INCORPORATED	$ 474.55	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345005	N	WW GRAINGER INC/GRAINGER	$ 34.49	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345006	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 250.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345007	N	ODP CORPORATION	$ 121.26	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345008	N	WW GRAINGER INC/GRAINGER	$ 401.29	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345009	N	KOWALESKI	$ 1,950.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345010	N	WW GRAINGER INC/GRAINGER	$ 28.51	7/6/2022	7/6/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2345011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,833.44	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999

2023	P2345012	N	CDW LLC	$	4,364.15	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345013	N	CLOVER-OWENS	$	1,000.00	7/6/2022	7/6/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2345014	N	THORLABS INCORPORATED	$	1,813.84	7/6/2022	7/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345015	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	96,498.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345016	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	18.60	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345017	N	HARRIS	$	400.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345018	N	CATAPULT SPORTS LLC	$	124,200.00	7/6/2022	7/6/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2345019	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345020	N	JR LANGUAGE TRANSLATIONS SERVICES INC	$	205.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345021	N	LABORATORY BUILDERS INCORPORATED	$	8,870.00	7/6/2022	7/6/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2345022	N	SIGMA-ALDRICH INC	$	84.70	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345023	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,553.22	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345024	N	NALCO COMPANY LLC	$	7,207.30	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345025	N	LAWSON PRODUCTS INCORPORATED	$	86.60	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345026	C	PERFORMANCE HEALTH SUPPLY INC	$	368.83	7/6/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345027	N	CHEMGLASS LIFE SCIENCES LLC	$	352.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345028	N	CDW LLC	$	126.10	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	52,315.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345030	N	BLACK AND COMPANY	$	372.51	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345031	N	NPOP INC/NICK'S PAINTS	$	370.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345032	N	FISHER SCIENTIFIC COMPANY LLC	$	723.05	7/6/2022	7/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2345033	N	ODP CORPORATION	$	426.13	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345034	N	NPOP INC/NICK'S PAINTS	$	26.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345035	N	NPOP INC/NICK'S PAINTS	$	212.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345036	N	FISHER SCIENTIFIC COMPANY LLC	$	20,567.32	7/6/2022	7/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345037	N	FISHER SCIENTIFIC COMPANY LLC	$	39.08	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345038	N	ODP CORPORATION	$	101.25	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345039	N	ODP CORPORATION	$	83.30	7/6/2022	7/6/2022	FOOD SUPPLIES
2023	P2345040	N	KORZENOWSKI DESIGN INCORPORATED	$	7,000.00	7/6/2022	7/6/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2345041	N	SIGMA-ALDRICH INC	$	64.10	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345042	N	CDW LLC	$	21.32	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345043	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	308.27	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345044	N	ROGERS SUPPLY CO INC	$	428.87	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345045	N	STATACORP LLC	$	6,300.00	7/6/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2345046	N	VWR FUNDING INC	$	437.75	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345047	N	LI-COR INC/LI-COR BIOSCIENCES	$	2,625.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345048	N	BIOLEGEND INCORPORATED	$	578.40	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345049	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	228.60	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345050	N	WW GRAINGER INC/GRAINGER	$	119.14	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345051	N	FISHER SCIENTIFIC COMPANY LLC	$	1,075.15	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345052	N	FISHER SCIENTIFIC COMPANY LLC	$	86.72	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345053	N	WW GRAINGER INC/GRAINGER	$	92.80	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345054	N	WW GRAINGER INC/GRAINGER	$	96.84	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345055	N	WW GRAINGER INC/GRAINGER	$	69.22	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345056	N	WW GRAINGER INC/GRAINGER	$	969.65	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345057	N	A2B CHEM LLC	$	185.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345058	N	WW GRAINGER INC/GRAINGER	$	101.67	7/6/2022	7/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2345059	N	SENECA COMPANIES INC	$	7,453.00	7/6/2022	7/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345060	N	FISHER SCIENTIFIC COMPANY LLC	$	218.27	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345061	N	FISHER SCIENTIFIC COMPANY LLC	$	348.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345062	N	MIDWEST SCIENTIFIC/MIDSCI	$	798.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345063	N	ODP CORPORATION	$	32.17	7/6/2022	7/6/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2345064	N	BIORBYT LLC	$	589.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345065	N	ANTIBODIES INC	$	355.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345066	N	FISHER SCIENTIFIC COMPANY LLC	$	293.19	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345067	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	6,160.96	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345068	N	PI PHYSIK INSTRUMENTE LP	$	1,226.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345069	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345070	N	WW GRAINGER INC/GRAINGER	$	98.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345071	N	SIGMA-ALDRICH INC	$	107.10	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345072	N	UNITED STATES PLASTIC CORPORATION	$	116.34	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345073	N	VWR FUNDING INC	$	454.51	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345074	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	60.48	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345075	N	SIGMA-ALDRICH INC	$	172.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345076	N	ROSSI	$	7,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345077	N	CDW LLC	$	120.59	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345078	N	CDW LLC	$	163.58	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345079	N	AMERICUT WIRE EDM INC	$	2,367.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345080	N	DENTAL DIAGNOSTIC IMAGING	$	1,750.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345081	N	PFIZER INC	$	187.50	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345082	N	ODP CORPORATION	$	375.34	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345083	N	DOT SCIENTIFIC INC	$	534.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345084	N	VWR FUNDING INC	$	284.84	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345085	N	SIGMA-ALDRICH INC	$	36.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345086	N	FISHER SCIENTIFIC COMPANY LLC	$	199.25	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345087	N	WW GRAINGER INC/GRAINGER	$	164.96	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345088	N	CDW LLC	$	132.86	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345089	N	FISHER SCIENTIFIC COMPANY LLC	$	380.81	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345090	N	FISHER SCIENTIFIC COMPANY LLC	$	117.55	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345091	N	WARREN	$	2,000.00	7/6/2022	7/6/2022	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2345092	N	FISHER SCIENTIFIC COMPANY LLC	$	309.70	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345093	N	SIGMA-ALDRICH INC	$	83.64	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345094	N	FISHER SCIENTIFIC COMPANY LLC	$	155.18	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345095	N	WW GRAINGER INC/GRAINGER	$	238.60	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345096	N	ODP CORPORATION	$	65.68	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345097	N	WW GRAINGER INC/GRAINGER	$	54.78	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345098	N	VWR FUNDING INC	$	231.17	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345099	N	CDW LLC	$	280.80	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345100	N	CDW LLC	$	213.22	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345101	N	FASTENERS ETC INCORPORATED	$	696.12	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345102	N	ODP CORPORATION	$	104.83	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345103	N	WW GRAINGER INC/GRAINGER	$	19.05	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345104	N	WW GRAINGER INC/GRAINGER	$	34.44	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345105	N	FISHER SCIENTIFIC COMPANY LLC	$	2,123.89	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345106	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	95,000.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345107	N	ODP CORPORATION	$	236.37	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345108	N	FISHER SCIENTIFIC COMPANY LLC	$	578.15	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345109	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	574.00	7/6/2022	7/6/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2345110	N	VWR FUNDING INC	$	2,129.98	7/6/2022	7/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345111	N	FISHER SCIENTIFIC COMPANY LLC	$	674.38	7/6/2022	7/6/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2345112	N	BABER	$	9,000.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345113	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	5,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345114	N	ODP CORPORATION	$	78.48	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345115	N	WEBSTER ELECTRIC CO	$	1,675.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2345116	N	SURFACE 51 INCORPORATED	$ 6,500.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345117	N	HEARTBASE INC	$ 7,422.50	7/6/2022	7/6/2022	COMPUTER SOFTWARE
2023	P2345118	N	ODP CORPORATION	$ 339.34	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345119	N	CDW LLC	$ 110.90	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345120	N	MIDWEST COMPUTER PRODUCTS INC	$ 2,300.51	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2345121	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 895.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345122	N	SP INDUSTRIES INC	$ 442.88	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345123	N	GRAPHICSLAND INC	$ 232.07	7/6/2022	7/6/2022	PRINTING - EXTERNAL VENDOR
2023	P2345124	N	ODP CORPORATION	$ 162.93	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345125	N	ALTORFER INC	$ 791.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345126	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,209.61	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345127	N	ODP CORPORATION	$ 43.13	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345128	N	SIGMA-ALDRICH INC	$ 294.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345129	N	LIFE SCIENCE PRODUCTS INC	$ 84.90	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345130	N	QED ENVIRONMENTAL SYSTEMS INCORPORATED	$ 58.25	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345131	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,138.76	7/6/2022	7/6/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2345132	N	WW GRAINGER INC/GRAINGER	$ 3,337.22	7/6/2022	7/6/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2345133	N	CAD-ART SERVICES INC	$ 132.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2345134	N	CU HARDWARE COMPANY	$ 3,202.36	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345135	N	ODP CORPORATION	$ 43.55	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345136	N	FISHER SCIENTIFIC COMPANY LLC	$ 434.77	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345137	N	TENDER	$ 15,600.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2345138	N	OMEGA ENGINEERING INC	$ 274.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345139	N	FISHER SCIENTIFIC COMPANY LLC	$ 353.17	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345140	N	SIGMA-ALDRICH INC	$ 93.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345141	N	SALIMETRICS LLC	$ 232.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345142	N	ADVANCED CERAMICS MANUFACTURING LLC	$ 1,400.00	7/6/2022	7/6/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2345143	N	FISHER SCIENTIFIC COMPANY LLC	$ 123.99	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345144	N	MCMASTER-CARR SUPPLY COMPANY	$ 247.05	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345145	N	SIGMA-ALDRICH INC	$ 131.60	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345146	N	LIFE TECHNOLOGIES CORPORATION	$ 1,527.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345147	N	ODP CORPORATION	$ 88.00	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345148	N	FU	$ 2,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345149	N	ZORO TOOLS INC/ZORO	$ 820.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345150	N	ROGERS SUPPLY CO INC	$ 9,313.68	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345151	N	RESTEK CORPORATION	$ 658.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345152	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345153	N	QUARTZY INC	$ 230.75	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345154	N	SIGMA-ALDRICH INC	$ 99.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345155	N	FISHER SCIENTIFIC COMPANY LLC	$ 32.46	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345156	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 101.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345157	N	AA BLOCKS LLC	$ 85.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345158	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,619.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345159	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.77	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345160	N	CITY OF URBANA	$ 20.00	7/6/2022	7/6/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2345161	C	CZEPIEL	$ 14,700.00	7/6/2022	9/12/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2345162	N	VOLCANO FALLS ADVENTURE PARK	$ 1,500.00	7/6/2022	7/6/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2345163	N	WW GRAINGER INC/GRAINGER	$ 446.22	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345164	N	LINDE GAS & EQUIPMENT INC	$ 892.08	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345165	N	MOUSER ELECTRONICS	$ 527.49	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345166	N	LAWSON PRODUCTS INCORPORATED	$ 588.03	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345167	N	ROGERS SUPPLY CO INC	$ 667.87	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE

2023	P2345168	N	DOT SCIENTIFIC INC	$	725.70	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345169	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,483.28	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345170	N	FISHER SCIENTIFIC COMPANY LLC	$	513.98	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345171	N	FISHER SCIENTIFIC COMPANY LLC	$	818.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345172	N	NOVAMED INC	$	440.00	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345173	N	ODP CORPORATION	$	13.58	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345174	N	PHENOMENEX INCORPORATED	$	2,096.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345175	C	BIOLEGEND INCORPORATED	$	262.00	7/6/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345176	N	FISHER SCIENTIFIC COMPANY LLC	$	431.75	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345177	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	408.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345179	N	KIRBY RISK CORPORATION	$	3,520.80	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345180	N	JACK W. DAVIS DBA JACK DAVIS GRAPHICS	$	9,999.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345182	N	CATACHEM INC	$	795.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345183	N	FISHER SCIENTIFIC COMPANY LLC	$	5,238.36	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	803.19	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345185	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,040.00	7/6/2022	7/6/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2345186	N	CDW LLC	$	203.28	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345187	N	HENRY SCHEIN INC	$	6,736.86	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345188	N	SIGMA-ALDRICH INC	$	616.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345189	N	FISHER SCIENTIFIC COMPANY LLC	$	3,775.71	7/6/2022	7/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345190	N	JOHN'S SERVICE AND SALES INC	$	2,400.00	7/6/2022	7/6/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2345191	N	COMBI-BLOCKS INCORPORATED	$	90.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345192	N	WW GRAINGER INC/GRAINGER	$	532.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345193	N	FISHER SCIENTIFIC COMPANY LLC	$	354.90	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345194	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	53.23	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345195	C	R&D SYSTEMS INC	$	487.80	7/6/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345196	N	ODP CORPORATION	$	52.98	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345197	N	MCMASTER-CARR SUPPLY COMPANY	$	174.36	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345198	N	NOVAMED INC	$	678.00	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345199	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	160.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345200	N	TETRACORE INCORPORATED	$	4,182.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345201	N	NPOP INC/NICK'S PAINTS	$	1,355.76	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345202	N	CDW LLC	$	246.30	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345203	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	112.31	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345204	N	WW GRAINGER INC/GRAINGER	$	185.98	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345205	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	339.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345206	N	SIGMA-ALDRICH INC	$	282.75	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345207	N	OMEGA ENGINEERING INC	$	2,964.78	7/6/2022	7/6/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2345208	N	GRAYBAR	$	376.62	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345209	N	FLOWJO LLC	$	7,245.00	7/6/2022	7/6/2022	COMPUTER SOFTWARE
2023	P2345210	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	521.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345211	N	ODP CORPORATION	$	10,664.59	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345212	N	WW GRAINGER INC/GRAINGER	$	2,037.00	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345213	N	CDW LLC	$	296.01	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345214	N	ODP CORPORATION	$	69.94	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345215	N	ODP CORPORATION	$	73.08	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345216	N	ODP CORPORATION	$	9.30	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345217	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	6,751.92	7/1/2022	7/1/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2345218	N	MCMASTER-CARR SUPPLY COMPANY	$	314.35	7/6/2022	7/6/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2345219	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,581.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE

2023	P2345220	N	FISHER SCIENTIFIC COMPANY LLC	$	113.15	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345221	N	ODP CORPORATION	$	122.52	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345222	N	VWR FUNDING INC	$	665.54	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345223	C	SPORT REDI-MIX LLC	$	2,005.77	7/6/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345224	N	ODP CORPORATION	$	78.39	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345225	N	CDW LLC	$	17.59	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345226	N	VWR FUNDING INC	$	69.49	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345227	N	ODP CORPORATION	$	54.85	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345228	N	WW GRAINGER INC/GRAINGER	$	233.26	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345229	N	CENTRAL MINE EQUIPMENT CO	$	4,000.00	7/6/2022	7/6/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2345230	N	FISHER SCIENTIFIC COMPANY LLC	$	1,093.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345231	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	43.64	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345232	N	LAWSON PRODUCTS INCORPORATED	$	470.27	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345233	N	ADORAMA INC	$	379.99	7/6/2022	7/6/2022	NC OTHER EQUIPMENT $100-999
2023	P2345234	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	990.00	7/6/2022	7/6/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2345235	N	ALPHA CONTROLS & SERVICES LLC	$	2,855.22	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345236	N	SIGMA-ALDRICH INC	$	648.15	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345237	N	CDW LLC	$	307.44	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345238	C	WA BUTLER COMPANY	$	35,000.00	7/6/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345239	N	AMERICAN COMBUSTION SERVICE INC	$	9,000.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345240	N	QUBIG GMBH	$	27,300.00	7/6/2022	7/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345241	N	HALOGEN SUPPLY	$	2,500.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345242	N	NORTHWESTERN UNIVERSITY	$	5,000.00	7/1/2022	7/1/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2345243	N	FISHER SCIENTIFIC COMPANY LLC	$	696.71	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345244	C	LABSOURCE INC/CRITICAL TOOL	$	448.00	7/6/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345245	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	2,870.00	7/6/2022	7/6/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2345246	N	ODP CORPORATION	$	46.14	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345247	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	780.00	7/6/2022	7/6/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2345248	N	CDW LLC	$	183.04	7/6/2022	7/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2345249	N	FISHER SCIENTIFIC COMPANY LLC	$	134.12	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345250	N	FISHER SCIENTIFIC COMPANY LLC	$	370.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345251	N	SIGMA-ALDRICH INC	$	650.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345252	N	ODP CORPORATION	$	208.49	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345253	N	ODP CORPORATION	$	133.09	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345254	N	LINDE GAS & EQUIPMENT INC	$	390.54	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345255	N	ODP CORPORATION	$	79.64	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345256	N	GLOBAL WATER TECHNOLOGY INC	$	2,000.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345257	N	HU-FRIEDY MFG CO LLC	$	7,200.00	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345258	N	ODP CORPORATION	$	23.21	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345259	N	IFM EFECTOR INC	$	891.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345260	N	CALIPSO LLC	$	3,000.00	7/6/2022	7/6/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2345261	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14.30	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345262	N	ORION VISION GROUP INC	$	7,000.00	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345263	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	1,597.55	7/6/2022	7/6/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2345264	N	WW GRAINGER INC/GRAINGER	$	590.65	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345265	N	APPLIED STEMCELL INCORPORATED	$	5,250.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345266	N	VWR FUNDING INC	$	165.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345267	N	SIGMA-ALDRICH INC	$	351.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345268	N	SIGMA-ALDRICH INC	$	42.82	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345269	N	FISHER SCIENTIFIC COMPANY LLC	$	402.12	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345270	N	CARSELLO	$	2,250.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345271	N	CDW LLC	$	10.99	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2345272	N	VITAL MIND MEDIA	$ 5,000.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345273	N	CHICAGO CASCADE SERVICES INC	$ 365.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2345274	C	CBC RESTAURANT CORPORATION/CORNER BAKERY CAF	$ 10,000.00	7/6/2022	8/17/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2345275	N	MCMASTER-CARR SUPPLY COMPANY	$ 126.31	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345276	N	TURNING TECHNOLOGIES LLC	$ 14,056.20	7/1/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2345277	N	FISHER SCIENTIFIC COMPANY LLC	$ 486.38	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345278	N	ODP CORPORATION	$ 51.83	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345279	N	CDW LLC	$ 1,879.90	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345280	N	LABMETRICS INCORPORATED	$ 1,345.00	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,300.40	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345282	N	CAMPUS INK	$ 295.00	7/6/2022	7/6/2022	PRINTING - UI SERVICE
2023	P2345283	N	CDW LLC	$ 102.32	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345284	N	ELANCO US INC	$ 217.90	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345285	N	ODP CORPORATION	$ 194.56	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345286	N	CHEMGLASS LIFE SCIENCES LLC	$ 521.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345287	N	SIGMA-ALDRICH INC	$ 160.45	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345288	N	STELLAR SCIENTIFIC LLC	$ 350.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345289	N	KURT J LESKER CO	$ 600.00	7/6/2022	7/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345290	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.36	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345291	N	ABCAM INCORPORATED	$ 705.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345292	N	ODP CORPORATION	$ 115.74	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345293	N	4IMPRINT INCORPORATED	$ 516.00	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345294	N	EHC INDUSTRIES INC	$ 2,450.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345295	N	ODP CORPORATION	$ 45.24	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345296	N	MIDWEST VETERINARY SUPPLY INC	$ 269.85	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345297	N	ZOETIS US LLC	$ 1,641.10	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345298	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 159.84	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345299	N	ODP CORPORATION	$ 29.94	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345300	N	MCCARTHY	$ 25.00	7/6/2022	7/6/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2345301	N	AGODON	$ 50.00	7/6/2022	7/6/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2345302	N	WW GRAINGER INC/GRAINGER	$ 130.81	7/6/2022	7/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345303	N	SIGMA-ALDRICH INC	$ 24.30	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345304	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.53	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345305	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 11.99	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345306	N	IDNA GENETICS LTD	$ 781.71	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,249.00	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2345308	N	ODP CORPORATION	$ 321.31	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345309	N	USA SCIENTIFIC INCORPORATED	$ 234.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345310	N	FISHER SCIENTIFIC COMPANY LLC	$ 427.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345311	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.65	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345312	N	CLARKE CONTAINER	$ 325.28	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345313	N	ODP CORPORATION	$ 9.80	7/6/2022	7/6/2022	LIBRARY SUPPLIES
2023	P2345314	N	ULINE INCORPORATED	$ 64.80	7/6/2022	7/6/2022	LIBRARY SUPPLIES
2023	P2345315	N	SISTER BAY FURNITURE	$ 66,681.52	7/6/2022	7/6/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2345316	N	FISHER SCIENTIFIC COMPANY LLC	$ 764.91	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345317	N	SIGMA-ALDRICH INC	$ 753.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345318	N	VWR FUNDING INC	$ 4.92	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345319	N	WW GRAINGER INC/GRAINGER	$ 53.25	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345320	N	CDW LLC	$ 70.47	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345321	N	ODP CORPORATION	$ 164.90	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345322	N	ODP CORPORATION	$ 39.90	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345323	N	ODP CORPORATION	$ 7.48	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345324	N	S KARGER AG MEDICAL AND SCIENTIFIC PUBLISHERS	$	2,880.00	7/6/2022	7/6/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2345325	N	ODP CORPORATION	$	30.39	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345326	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	1,100.00	7/6/2022	7/6/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2345327	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345328	N	SIGMA-ALDRICH INC	$	126.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345329	N	BIOIVT LLC	$	162.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345330	N	VWR FUNDING INC	$	17.59	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345331	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	364.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345332	N	FISHER SCIENTIFIC COMPANY LLC	$	301.88	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345333	N	J&K SCIENTIFIC LLC	$	165.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345334	N	ODP CORPORATION	$	38.42	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345335	N	ODP CORPORATION	$	545.88	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345336	N	CDW LLC	$	542.30	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345337	N	GREATLAND CORPORATION	$	138,000.00	7/6/2022	7/6/2022	COMPUTER SOFTWARE
2023	P2345338	N	ODP CORPORATION	$	36.57	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345339	N	CDW LLC	$	37.38	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345340	N	WW GRAINGER INC/GRAINGER	$	52.61	7/6/2022	7/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345341	N	ODP CORPORATION	$	75.87	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345342	N	WW GRAINGER INC/GRAINGER	$	517.20	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345343	N	VWR FUNDING INC	$	432.44	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345344	N	CDW LLC	$	2,814.08	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345345	N	VWR FUNDING INC	$	168.06	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345346	N	CABIYA	$	3,500.00	7/6/2022	7/6/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345347	N	ZELLER DIGITAL INNOVATIONS INC/ROOMREADY	$	2,200.00	7/6/2022	7/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2345348	N	VWR FUNDING INC	$	446.93	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345349	N	MCMASTER-CARR SUPPLY COMPANY	$	34.52	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345350	C	LIFE TECHNOLOGIES CORPORATION	$	4,149.50	7/6/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345351	N	FISHER SCIENTIFIC COMPANY LLC	$	100.04	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345352	N	STEMCELL TECHNOLOGIES INC	$	155.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345353	N	BIO-RAD LABORATORIES INC	$	9,644.00	7/6/2022	7/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345354	N	SIGMA-ALDRICH INC	$	73.80	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345355	N	LINDE GAS & EQUIPMENT INC	$	78.32	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345356	N	SIGMA-ALDRICH INC	$	564.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345357	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345358	N	FISHER SCIENTIFIC COMPANY LLC	$	65.97	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345359	N	FISHER SCIENTIFIC COMPANY LLC	$	662.67	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345360	N	VWR FUNDING INC	$	98.62	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345361	N	FISHER SCIENTIFIC COMPANY LLC	$	101.64	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345362	N	FISHER SCIENTIFIC COMPANY LLC	$	274.12	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345363	N	FISHER SCIENTIFIC COMPANY LLC	$	135.74	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345364	N	FISHER SCIENTIFIC COMPANY LLC	$	49.28	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345365	N	ODP CORPORATION	$	287.74	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345366	N	ODP CORPORATION	$	17.85	7/6/2022	7/6/2022	FOOD SUPPLIES
2023	P2345367	N	SIGMA-ALDRICH INC	$	121.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345368	N	FISHER SCIENTIFIC COMPANY LLC	$	23.38	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345369	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	352.00	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345370	N	INTEGRATED DNA TECHNOLOGIES INC	$	174.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345371	N	FISHER SCIENTIFIC COMPANY LLC	$	246.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345372	N	EXXAT LLC	$	6,251.00	7/6/2022	7/6/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2345373	N	UNIVERSITY WAFER INC	$	35.77	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345374	N	BECKMAN COULTER INC	$	1,365.48	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345375	N	CDW LLC	$	102.60	7/6/2022	7/6/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2345376	N	CDW LLC	$	3,224.88	7/6/2022	7/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2345377	N	VWR FUNDING INC	$	833.50	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345378	N	ODP CORPORATION	$	4.11	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345379	N	FISHER SCIENTIFIC COMPANY LLC	$	570.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345380	N	ANTIBODIES-ONLINE INCORPORATED	$	840.79	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345381	N	QUARTZY INC	$	43.82	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345382	N	MIDWEST PROMOTIONAL GROUP	$	869.00	7/6/2022	7/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345383	N	RADFORMATION INC	$	71,167.81	7/6/2022	7/6/2022	COMPUTER SOFTWARE
2023	P2345384	N	INTEGRA BIOSCIENCES CORPORATION	$	2,085.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345385	N	ODP CORPORATION	$	190.50	7/6/2022	7/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2345386	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345387	N	FISHER SCIENTIFIC COMPANY LLC	$	514.74	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345388	N	CDW LLC	$	341.90	7/6/2022	7/6/2022	NC IT EQUIPMENT $100-999
2023	P2345389	N	SHI INTERNATIONAL CORPORATION	$	194,668.08	7/6/2022	7/6/2022	COMPUTER SOFTWARE
2023	P2345390	N	FISHER SCIENTIFIC COMPANY LLC	$	343.20	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345391	N	DATAMATION IMAGING SERVICES CORPORATION	$	99,000.00	7/6/2022	7/6/2022	COPYING/DUPLICATING SERVICES
2023	P2345392	N	MATYSEK	$	900.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345393	N	JK EDITORIAL LLC	$	3,500.00	7/6/2022	7/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345394	N	HENRY SCHEIN INC	$	71.33	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345395	N	VWR FUNDING INC	$	621.18	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345397	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	1,200.00	7/6/2022	7/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345398	N	ECHO81 LLC	$	5,155.00	7/6/2022	7/6/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2345399	N	VECTOR LABORATORIES INC	$	1,442.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345400	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	1,146.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345401	N	VARSITY BRANDS HOLDINGS CO INC	$	11,930.49	7/6/2022	7/6/2022	WEARING APPAREL SUPPLIES
2023	P2345402	N	DUNKER ELECTRIC SUPPLY INC	$	10,077.23	7/6/2022	7/6/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2345403	N	SECURITAS ELECTRONIC SECURITY INC	$	1,356.50	7/6/2022	7/6/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2345404	N	MCMASTER-CARR SUPPLY COMPANY	$	174.50	7/6/2022	7/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345405	N	FISHER SCIENTIFIC COMPANY LLC	$	160.19	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345406	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	936.00	7/6/2022	7/6/2022	FOOD SUPPLIES
2023	P2345407	N	ACTIGRAPH LLC	$	343.70	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345408	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.25	7/6/2022	7/6/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2345409	N	VWR FUNDING INC	$	650.38	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345410	N	VWR FUNDING INC	$	635.04	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345411	N	SIGMA-ALDRICH INC	$	775.36	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345412	N	FISHER SCIENTIFIC COMPANY LLC	$	422.55	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345413	N	SIGMA-ALDRICH INC	$	620.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345414	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	210.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345415	N	FISHER SCIENTIFIC COMPANY LLC	$	60.13	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345416	N	SIGMA-ALDRICH INC	$	65.30	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345417	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	50.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345418	N	FISHER SCIENTIFIC COMPANY LLC	$	927.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345419	N	FISHER SCIENTIFIC COMPANY LLC	$	1,452.16	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345420	N	VWR FUNDING INC	$	445.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345421	N	WW GRAINGER INC/GRAINGER	$	109.27	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345422	N	SIGMA-ALDRICH INC	$	180.00	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345423	N	VWR FUNDING INC	$	291.85	7/6/2022	7/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345424	N	ODP CORPORATION	$	106.26	7/6/2022	7/6/2022	OFFICE SUPPLIES
2023	P2345425	N	SIGMA-ALDRICH INC	$	169.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345426	N	PARTS SOURCE INCORPORATED	$	686.20	7/7/2022	7/7/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2345427	N	SHERWIN-WILLIAMS COMPANY	$	2,040.54	7/7/2022	7/7/2022	THEATRICAL SUPPLIES
2023	P2345428	N	SHERWIN-WILLIAMS COMPANY	$	170.84	7/7/2022	7/7/2022	THEATRICAL SUPPLIES

2023	P2345429	N	SHERWIN-WILLIAMS COMPANY	$	582.03	7/7/2022	7/7/2022	THEATRICAL SUPPLIES
2023	P2345430	N	ODP CORPORATION	$	406.44	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345431	N	FISHER SCIENTIFIC COMPANY LLC	$	238.55	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345432	N	VWR FUNDING INC	$	223.04	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345433	N	FISHER SCIENTIFIC COMPANY LLC	$	61.18	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345434	N	SIGMA-ALDRICH INC	$	439.30	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345435	N	REYNOLDS ADVANCED MATERIALS-US INC	$	203.42	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345436	N	WW GRAINGER INC/GRAINGER	$	243.50	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345437	N	WEATHERPROOFING TECHNOLOGIES INC	$	5,898.00	7/7/2022	7/7/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2345438	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.52	7/7/2022	7/7/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2345439	N	ODP CORPORATION	$	33.02	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345440	N	CDW LLC	$	63.75	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345441	N	ELEMENTAR AMERICAS INCORPORATED	$	1,047.98	7/7/2022	7/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345442	N	US RESEARCH NANOMATERIALS INCORPORATED	$	562.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345443	N	CAYMAN CHEMICAL CO INC	$	385.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345444	N	AIRGAS INC	$	99.66	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345445	N	ODP CORPORATION	$	105.71	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345446	N	QUARTZY INC	$	100.22	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345447	N	SIGMA-ALDRICH INC	$	271.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345448	N	WW GRAINGER INC/GRAINGER	$	101.84	7/7/2022	7/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2345449	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	97.80	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345450	N	ODP CORPORATION	$	186.24	7/7/2022	7/7/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2345451	N	VERBIT INCORPORATED	$	9,900.00	7/7/2022	7/7/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2345452	C	MAINTENANCE SUPPLY CORPORATION	$	2,700.00	7/7/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2345453	N	ODP CORPORATION	$	5.48	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345454	N	VWR FUNDING INC	$	132.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345455	N	FISHER SCIENTIFIC COMPANY LLC	$	15.08	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345456	N	GRAYBAR	$	668.48	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345457	N	CDW LLC	$	51.45	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345458	N	CDW LLC	$	571.80	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345459	N	ODP CORPORATION	$	846.95	7/7/2022	7/7/2022	NC OTHER EQUIPMENT $100-999
2023	P2345460	N	ODP CORPORATION	$	225.38	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345461	N	ODP CORPORATION	$	608.93	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345462	N	WW GRAINGER INC/GRAINGER	$	18.66	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345463	N	WW GRAINGER INC/GRAINGER	$	288.43	7/7/2022	7/7/2022	NC OTHER EQUIPMENT $100-999
2023	P2345464	N	SIGMA-ALDRICH INC	$	141.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,047.98	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2345466	N	WW GRAINGER INC/GRAINGER	$	312.60	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345467	C	STERIS CORPORATION	$	108,390.00	7/7/2022	7/15/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2345468	N	SIGMA-ALDRICH INC	$	57.70	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345469	N	FISHER SCIENTIFIC COMPANY LLC	$	1,152.66	7/7/2022	7/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345470	N	WW GRAINGER INC/GRAINGER	$	3,833.79	7/7/2022	7/7/2022	NC OTHER EQUIPMENT $100-999
2023	P2345471	N	ODP CORPORATION	$	35.63	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345472	N	SIGMA-ALDRICH INC	$	554.00	7/7/2022	7/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2345473	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	369.84	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345474	N	BIO-RAD LABORATORIES INC	$	287.60	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345475	N	FISHER SCIENTIFIC COMPANY LLC	$	15.72	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345476	N	ANALYTICAL SALES AND SERVICES INC	$	448.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345477	N	BIO-RAD LABORATORIES INC	$	372.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345478	N	FISHER SCIENTIFIC COMPANY LLC	$	1,253.52	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345479	N	GOLD BIOTECHNOLOGY INCORPORATED	$	640.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345480	N	QUARTZY INC	$	1,361.45	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345481	N	SIGMA-ALDRICH INC	$	1,155.80	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345482	N	FISHER SCIENTIFIC COMPANY LLC	$	205.50	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345483	N	AGILENT TECHNOLOGIES INCORPORATED	$	830.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345484	N	SIGMA-ALDRICH INC	$	11.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345485	N	FISHER SCIENTIFIC COMPANY LLC	$	1,647.56	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345486	N	SIGMA-ALDRICH INC	$	188.66	7/7/2022	7/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345487	N	SIGMA-ALDRICH INC	$	338.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345488	N	NEW ENGLAND BIOLABS INC	$	865.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345489	N	ALLSTEEL INC	$	4,341.26	7/7/2022	7/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2345490	N	ODP CORPORATION	$	20.66	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345491	N	THORLABS INCORPORATED	$	335.50	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345492	C	DILLON REPORTING SERVICE	$	1,000.50	7/7/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345493	N	CDW LLC	$	120.95	7/7/2022	7/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2345494	N	ODP CORPORATION	$	72.47	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345495	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	215.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345496	N	HYBRID NEWS LIMITED	$	8,000.00	7/7/2022	7/7/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2345497	N	ODP CORPORATION	$	78.92	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345498	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	740.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345499	N	PT HOLDING/PARTS TOWN LLC	$	341.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345500	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	46.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345501	N	CDW LLC	$	3,356.80	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2345502	N	TERRA UNIVERSAL INCORPORATED	$	4,192.00	7/7/2022	7/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345503	N	ROGERS SUPPLY CO INC	$	16.12	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345504	N	VWR FUNDING INC	$	535.18	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345505	N	NEGWER MATERIALS INC	$	868.32	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345506	N	ODP CORPORATION	$	92.28	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345507	N	NPOP INC/NICK'S PAINTS	$	1,015.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345508	N	ODP CORPORATION	$	28.95	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345509	N	GASVODA & ASSOCIATES INC	$	278.00	7/7/2022	7/7/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2345510	N	NPOP INC/NICK'S PAINTS	$	720.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345511	C	BRABAZON PUMPE COMPANY LTD	$	35.41	7/7/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345512	N	NLIGHT CORPORATION	$	1,317.20	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345513	N	MCK TECH CO LTD	$	470.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345514	N	MCMASTER-CARR SUPPLY COMPANY	$	511.38	7/7/2022	7/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345515	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	22.82	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345516	N	WW GRAINGER INC/GRAINGER	$	31.26	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345517	N	MICHAEL'S CATERING LLC	$	2,466.75	7/7/2022	7/7/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2345518	N	LINDE GAS & EQUIPMENT INC	$	230.47	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345519	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	209.91	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345520	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	5,279.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345521	N	FISHER SCIENTIFIC COMPANY LLC	$	503.86	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345522	N	FISHER SCIENTIFIC COMPANY LLC	$	35.74	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345523	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	540.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345524	N	SIGMA-ALDRICH INC	$	88.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345525	N	AK SCIENTIFIC INCORPORATED	$	169.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345526	N	ODP CORPORATION	$	71.69	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345527	N	SIERRA INSTRUMENTS INC	$	560.00	7/7/2022	7/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345528	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPME	$	3,786.51	7/7/2022	7/7/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2345529	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$	1,750.00	7/7/2022	7/7/2022	FOOD SUPPLIES
2023	P2345530	N	FISHER SCIENTIFIC COMPANY LLC	$	325.12	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345531	N	FISHER SCIENTIFIC COMPANY LLC	$	1,093.10	7/7/2022	7/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345532	N	VWR FUNDING INC	$	121.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345533	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	337.00	7/7/2022	7/7/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2345534	N	CDW LLC	$	96.21	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345535	N	SYSCO GUEST SUPPLY LLC	$	20,475.20	7/7/2022	7/7/2022	NC OTHER EQUIPMENT $100-999
2023	P2345536	C	THOMAS SCIENTIFIC	$	201.26	7/7/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345537	N	FISHER SCIENTIFIC COMPANY LLC	$	29.65	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345538	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,576.15	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345539	N	SOUNDARARAJAN	$	12,000.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345540	N	MCMASTER-CARR SUPPLY COMPANY	$	72.26	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345541	N	SIGMA-ALDRICH INC	$	17.70	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345542	N	ALLSTEEL INC	$	1,988.75	7/7/2022	7/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2345543	N	CDW LLC	$	1,456.49	7/7/2022	7/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345544	N	BITPLANE INC	$	2,071.82	7/7/2022	7/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345545	N	VWR FUNDING INC	$	57.49	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345546	N	FISHER SCIENTIFIC COMPANY LLC	$	199.20	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345547	N	FISHER SCIENTIFIC COMPANY LLC	$	283.38	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345548	N	VWR FUNDING INC	$	63.72	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345549	N	ODP CORPORATION	$	26.75	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345550	N	CHEMGLASS LIFE SCIENCES LLC	$	353.90	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345551	N	ODP CORPORATION	$	48.98	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345552	N	WW GRAINGER INC/GRAINGER	$	286.46	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345553	N	VWR FUNDING INC	$	162.06	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345554	N	ODP CORPORATION	$	3.28	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345555	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	166.35	7/7/2022	7/7/2022	LIBRARY SUPPLIES
2023	P2345556	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345557	N	ODP CORPORATION	$	235.53	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345558	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,415.73	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2345559	N	CDW LLC	$	63.04	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345560	N	QUARTZY INC	$	236.81	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345561	N	SCHOOL SPECIALTY INCORPORATED	$	106.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345562	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	601.26	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345563	N	SIGMA-ALDRICH INC	$	160.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345564	N	OSSILA LIMITED	$	234.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345565	N	ODP CORPORATION	$	157.09	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345566	N	THOMAS SCIENTIFIC	$	224.80	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345567	N	CDW LLC	$	69.34	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345568	N	ODP CORPORATION	$	62.28	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345569	N	ODP CORPORATION	$	280.98	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345571	N	EDMUND OPTICS INC	$	544.99	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345572	N	FISHER SCIENTIFIC COMPANY LLC	$	127.27	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345573	N	LINDE GAS & EQUIPMENT INC	$	78.32	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345574	N	FISHER SCIENTIFIC COMPANY LLC	$	1,580.39	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345575	N	PIEZOSURGERY INCORPORATED	$	29,166.00	7/7/2022	7/7/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2345576	N	ODP CORPORATION	$	87.61	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345577	N	FISHER SCIENTIFIC COMPANY LLC	$	2,565.25	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345578	N	ADORAMA INC	$	2,004.15	7/7/2022	7/7/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2345579	N	SIGMA-ALDRICH INC	$	33.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345580	N	SIGMA-ALDRICH INC	$	1,392.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345581	N	VWR FUNDING INC	$	102.79	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345582	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345583	N	ABCAM INCORPORATED	$	710.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345584	N	ODP CORPORATION	$	54.54	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345585	N	ODP CORPORATION	$	59.54	7/7/2022	7/7/2022	OFFICE SUPPLIES

2023	P2345586	N	ODP CORPORATION	$	110.42	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345587	N	ODP CORPORATION	$	55.48	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345588	N	CDW LLC	$	1,295.78	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2345589	N	CDW LLC	$	351.60	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345590	N	FISHER SCIENTIFIC COMPANY LLC	$	301.88	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345591	N	ODP CORPORATION	$	77.18	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345592	N	STERIS CORPORATION	$	155,061.72	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345593	N	HENRY SCHEIN INC	$	869.98	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345594	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	42.90	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345595	N	BLACK AND COMPANY	$	84.10	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345596	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	364.38	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345597	N	FISHER SCIENTIFIC COMPANY LLC	$	186.70	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,007.00	7/7/2022	7/7/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2345599	N	VWR FUNDING INC	$	195.03	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345600	N	HENRY SCHEIN INC	$	6,028.31	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345601	N	ODP CORPORATION	$	104.52	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345602	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	11,937.80	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345603	N	VWR FUNDING INC	$	151.59	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345604	N	FISHER SCIENTIFIC COMPANY LLC	$	94.45	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345605	N	THOMAS SCIENTIFIC	$	365.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345606	N	MCMASTER-CARR SUPPLY COMPANY	$	16,000.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345607	N	SIGMA-ALDRICH INC	$	318.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345608	N	ODP CORPORATION	$	91.44	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345609	N	BIO-RAD LABORATORIES INC	$	1,562.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345610	N	GDM SOLUTIONS INC	$	6,500.00	7/7/2022	7/7/2022	COMPUTER SOFTWARE
2023	P2345611	N	ODP CORPORATION	$	70.19	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345612	N	ODP CORPORATION	$	74.55	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345613	N	HUMMERT INTERNATIONAL INCORPORATED	$	904.80	7/7/2022	7/7/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2345614	N	CDW LLC	$	81.75	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345615	N	ULINE INCORPORATED	$	367.60	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345616	N	VWR FUNDING INC	$	3,266.58	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345617	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	396.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345618	N	ODP CORPORATION	$	165.28	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345619	N	EDF-RG	$	2,125.71	7/7/2022	7/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2345620	N	CDW LLC	$	53.94	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345621	N	GRAYBAR	$	893.90	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345622	N	CDW LLC	$	770.70	7/7/2022	7/7/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2345623	N	ODP CORPORATION	$	41.28	7/7/2022	7/7/2022	FOOD SUPPLIES
2023	P2345624	C	NORTH AMERICA CENTRAL SCHOOL BUS INTERMEDIAT	$	635.40	7/7/2022	8/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2345625	N	CDW LLC	$	2,641.36	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345626	N	FISHER SCIENTIFIC COMPANY LLC	$	60.35	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345627	N	VWR FUNDING INC	$	215.07	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345628	N	CDW LLC	$	660.34	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345629	N	CDW LLC	$	660.34	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345630	N	CDW LLC	$	30.26	7/7/2022	7/7/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2345631	N	CDW LLC	$	249.47	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345632	C	QUINTRON INSTRUMENT COMPANY INC	$	237.60	7/7/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345633	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	108.45	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345634	N	ODP CORPORATION	$	308.78	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345635	N	ODP CORPORATION	$	25.20	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345636	N	FISHER SCIENTIFIC COMPANY LLC	$	253.86	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345637	N	WW GRAINGER INC/GRAINGER	$	72.87	7/7/2022	7/7/2022	OFFICE SUPPLIES

2023	P2345638	N	CDW LLC	$	47.44	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345639	N	ON THE JOB CONSULTING INC/PIXO	$	30,030.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345640	N	CDW LLC	$	196.46	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345642	N	TRIPLE ELEVEN INC	$	7,703.20	7/7/2022	7/7/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2345643	C	UNIVERSITY OF CHICAGO	$	5,000.00	7/7/2022	7/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345644	N	BEST BUY STORES LP	$	514.94	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345645	N	NORTHWESTERN UNIVERSITY	$	5,000.00	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345646	N	NORTHWESTERN UNIVERSITY	$	9,000.00	7/7/2022	7/7/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2345647	N	ODP CORPORATION	$	74.98	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345648	N	VWR FUNDING INC	$	1,465.80	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345649	N	NPOP INC/NICK'S PAINTS	$	138.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345650	N	BECTON DICKINSON AND COMPANY	$	40,398.36	7/7/2022	7/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345651	N	VWR FUNDING INC	$	271.12	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345652	N	HENRY SCHEIN INC	$	12,774.75	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345653	N	CYMBAL COMMUNICATIONS CORPORATION	$	30,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345654	N	XANTE CORPORATION	$	646.00	7/7/2022	7/7/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2345655	N	FISHER SCIENTIFIC COMPANY LLC	$	149.51	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345656	N	DIGITAL DIVIDE DATA GLOBAL PBC	$	15,000.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345657	N	SANTA CRUZ BIOTECHNOLOGY INC	$	870.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345658	N	MID-SOUTH TELECOM LLC	$	49,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345659	N	ODP CORPORATION	$	282.89	7/7/2022	7/7/2022	FOOD SUPPLIES
2023	P2345660	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	7/7/2022	7/7/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2345661	N	CMS COMMUNICATIONS INC	$	49,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345662	N	SIGMA-ALDRICH INC	$	65.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345663	N	ANIXTER INCORPORATED	$	49,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345664	N	ACCU-TECH CORPORATION	$	49,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345665	N	ODP CORPORATION	$	21.97	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345666	N	KES PROTECHS COMPANY	$	2,500.00	7/7/2022	7/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2345667	N	FISHER SCIENTIFIC COMPANY LLC	$	135.74	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345668	N	SIGMA-ALDRICH INC	$	744.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345669	N	VWR FUNDING INC	$	2,238.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345670	N	LINDE GAS & EQUIPMENT INC	$	77.73	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345671	N	LINDE GAS & EQUIPMENT INC	$	25.83	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345672	N	FISHER SCIENTIFIC COMPANY LLC	$	65.04	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345674	N	HENRY SCHEIN INC	$	2,123.00	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345675	N	WW GRAINGER INC/GRAINGER	$	246.90	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345676	N	CHARLES J FIORE COMPANY INCORPORATED	$	3,000.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345677	N	VWR FUNDING INC	$	321.30	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345678	N	NORRIS	$	545.00	7/7/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345679	N	BROOKHAVEN SCIENCE ASSOCIATES LLC/BROOKHAVEN	$	5,000.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345680	N	ACUTE CARE EDUCATION SYSTEMS INC	$	7,000.00	7/7/2022	7/7/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2345681	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES IN	$	547.16	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345682	N	CEDARLANE LABORATORIES USA INC	$	510.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345683	N	AVALON PETROLEUM COMPANY	$	5,000.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345684	N	G&O THERMAL SUPPLY CO	$	4,500.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345685	N	AMITY HOSPITAL SERVICE	$	3,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345686	N	CARMICHAEL LEASING CO INC/CARMICHAEL NATIONAL	$	210.00	7/7/2022	7/7/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2345687	N	INTERSTATE ELECTRONICS COMPANY	$	8,000.00	7/7/2022	7/7/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2345688	C	PIPE FREEZING SYSTEMS INC	$	15,250.00	7/7/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345689	N	CDW LLC	$	392.88	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345690	N	ODP CORPORATION	$	94.80	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345691	N	CAYMAN CHEMICAL CO INC	$ 58.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345692	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.91	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345693	N	ODP CORPORATION	$ 36.93	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345694	N	LINDE GAS & EQUIPMENT INC	$ 31.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345695	N	VWR FUNDING INC	$ 119.31	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345696	N	VWR FUNDING INC	$ 387.53	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345697	N	BIOLEGEND INCORPORATED	$ 122.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345698	N	FISHER SCIENTIFIC COMPANY LLC	$ 22.80	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345699	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.72	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345700	N	AGREENOZZI LLC	$ 5,000.00	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345701	N	ILLINOIS NEUROLOGICAL INST PHYSICIANS LLC	$ 1,100.00	7/7/2022	7/7/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2345702	N	MILLER ENGINEERING COMPANY	$ 3,000.00	7/1/2022	7/1/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2345703	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 55.06	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345704	N	SIGMA-ALDRICH INC	$ 475.92	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345705	N	FITZGERALD ENTERPRISES INC/AMERICAN CONSULTAN	$ 102,000.00	7/7/2022	7/7/2022	MEDICAL CONSULTANT SERVICES
2023	P2345707	N	CDW LLC	$ 923.92	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345708	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,644.42	7/7/2022	7/7/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2345709	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 49.75	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345710	N	ODP CORPORATION	$ 14.31	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345711	N	FISHER SCIENTIFIC COMPANY LLC	$ 79.02	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345712	N	CDW LLC	$ 52.74	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345713	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 337.99	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345714	N	ALLEN H TUTEN DBA COMPUTE-A-CHART	$ 208.50	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345716	N	NEGWER MATERIALS INC	$ 332.25	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345717	N	WW GRAINGER INC/GRAINGER	$ 770.14	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345718	N	WW GRAINGER INC/GRAINGER	$ 190.83	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345719	N	ODP CORPORATION	$ 68.24	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345720	N	WW GRAINGER INC/GRAINGER	$ 82.62	7/7/2022	7/7/2022	WEARING APPAREL SUPPLIES
2023	P2345721	N	COLE	$ 2,500.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345722	N	MT & ASSOCIATES LLC	$ 5,000.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345723	N	WW GRAINGER INC/GRAINGER	$ 1,842.68	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345724	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 891.50	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345725	N	WW GRAINGER INC/GRAINGER	$ 196.78	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345726	N	SIGMA-ALDRICH INC	$ 29.55	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345727	N	ODP CORPORATION	$ 98.90	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345728	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,377.36	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345729	N	CDW LLC	$ 56.43	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345730	N	CDW LLC	$ 215.44	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345731	N	CDW LLC	$ 156.04	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345732	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$ 1,351.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345733	N	LINDE GAS & EQUIPMENT INC	$ 272.82	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345734	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345735	N	ODP CORPORATION	$ 52.18	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345736	N	ROBBINS INCORPORATED/ROBBINS SPORTS SURFACES	$ 43,490.00	7/7/2022	7/7/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2345737	C	TECAN US INC	$ 907.56	7/7/2022	7/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345738	N	CU HARDWARE COMPANY	$ 1,621.54	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345739	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,007.63	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345740	N	BRABAZON PUMPE COMPANY LTD	$ 2,078.95	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345741	N	HOLOGIC INC	$ 80,123.00	7/7/2022	7/7/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2345742	N	ODP CORPORATION	$ 173.38	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345743	N	UNIVERSITY OF MICHIGAN	$ 20,475.00	7/7/2022	7/14/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2345744	N	DENTSPLY SIRONA INC	$ 151,000.00	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2345745	N	SOUTHERN LABWARE INC	$	79.62	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345746	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,137.38	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345747	N	FISHER SCIENTIFIC COMPANY LLC	$	50.82	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345748	N	SIGMA-ALDRICH INC	$	146.70	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345749	N	ABCAM INCORPORATED	$	450.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345750	N	MCMASTER-CARR SUPPLY COMPANY	$	33.95	7/7/2022	7/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2345751	N	BRABAZON PUMPE COMPANY LTD	$	2,144.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345752	N	FISHER SCIENTIFIC COMPANY LLC	$	588.67	7/7/2022	7/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345753	N	ODP CORPORATION	$	216.73	7/7/2022	7/7/2022	FOOD SUPPLIES
2023	P2345754	N	MCMASTER-CARR SUPPLY COMPANY	$	126.84	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345755	N	ODP CORPORATION	$	13.18	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345756	N	HACH COMPANY	$	2,310.96	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345757	N	FISHER SCIENTIFIC COMPANY LLC	$	54.46	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345758	N	RUSH UNIVERSITY MEDICAL CENTER	$	19,999.00	7/7/2022	7/7/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2345759	N	BEACONMEDAES LLC	$	16,200.00	7/7/2022	7/7/2022	SMALL TOOLS <$100
2023	P2345760	N	GRAYBAR	$	49,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345761	N	VIKING ELECTRIC	$	49,000.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345762	N	NORTH CAROLINA STATE UNIVERSITY	$	5,050.00	7/7/2022	7/7/2022	TESTING & ANALYSIS SERVICES
2023	P2345763	N	WEBSTER ELECTRIC CO	$	10,000.00	7/7/2022	7/7/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2345764	N	FISHER SCIENTIFIC COMPANY LLC	$	388.59	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345765	N	THORLABS INCORPORATED	$	148.60	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345766	N	GALLUP INC	$	35,100.00	7/7/2022	7/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2345767	N	PROCESS CONTROL SOLUTIONS/MVI	$	2,038.70	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345768	N	DIGI-KEY CORPORATION	$	22.97	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345769	N	RESEARCH DIETS INCORPORATED	$	1,097.50	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345770	N	THORLABS INCORPORATED	$	108.72	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345771	N	SOUTHERN BUS & MOBILITY INC	$	54.03	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345772	N	SUBURBAN LABORATORIES INCORPORATED	$	525.00	7/7/2022	7/7/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2345773	N	CHICAGO TITLE AND TRUST COMPANY	$	1,800.00	7/7/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345774	N	AUTOMATION COMPONENTS INCORPORATED	$	83.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345775	N	MCMASTER-CARR SUPPLY COMPANY	$	12.19	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345776	N	RED HOT PRODUCTIONS	$	12,000.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345777	N	FISHER SCIENTIFIC COMPANY LLC	$	32.71	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345778	N	ODP CORPORATION	$	334.96	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345779	N	ODP CORPORATION	$	54.41	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345780	N	INSPIRING TECHNOLOGIES CORPORATION	$	4,099.00	7/7/2022	7/7/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2345781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,519.55	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345782	N	CHARMANT USA INC	$	8,500.00	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345783	N	ODP CORPORATION	$	242.07	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345784	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345785	N	SOUND INC	$	4,099.00	7/7/2022	7/7/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2345786	N	ODP CORPORATION	$	25.41	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345787	N	FISHER SCIENTIFIC COMPANY LLC	$	282.33	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345788	N	GENESEE SCIENTIFIC CORPORATION	$	331.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345789	N	FISHER SCIENTIFIC COMPANY LLC	$	233.11	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345790	N	SIGMA-ALDRICH INC	$	346.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345791	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345792	N	ODP CORPORATION	$	95.13	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345793	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345794	N	WW GRAINGER INC/GRAINGER	$	23.29	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345795	N	INTEGRATED DNA TECHNOLOGIES INC	$	93.88	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345796	N	ABCAM INCORPORATED	$	650.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345797	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	189.00	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345798	N	CDW LLC	$	334.20	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345799	N	MULTI-HEALTH SYSTEMS INCORPORATED (MHS)	$	25.74	7/7/2022	7/7/2022	PRINTING - EXTERNAL VENDOR
2023	P2345800	N	CELLVIS LLC	$	135.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345801	N	ODP CORPORATION	$	360.83	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345802	N	ODP CORPORATION	$	70.08	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345803	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	546.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345804	N	GOLD BIOTECHNOLOGY INCORPORATED	$	777.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345805	N	VWR FUNDING INC	$	197.15	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345806	N	VWR FUNDING INC	$	586.62	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345807	N	CDW LLC	$	948.75	7/7/2022	7/7/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2345808	N	LEICA MICROSYSTEMS INC	$	221.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345809	N	ABBERIOR INSTRUMENTS AMERICA LLC	$	1,211,963.20	7/7/2022	7/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2345810	N	VWR FUNDING INC	$	177.43	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345811	N	FISHER SCIENTIFIC COMPANY LLC	$	336.86	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345812	N	ODP CORPORATION	$	357.72	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345813	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345814	N	ANDREWS ENGINEERING INCORPORATED	$	26,665.00	7/7/2022	7/7/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2345815	N	MTI CORPORATION	$	525.93	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345816	N	FISHER SCIENTIFIC COMPANY LLC	$	4,538.30	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345817	N	SIGMA-ALDRICH INC	$	1,500.04	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345818	N	WW GRAINGER INC/GRAINGER	$	34.22	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345819	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	1,000.00	7/7/2022	7/7/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2345820	N	FISHER SCIENTIFIC COMPANY LLC	$	431.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345821	N	HANAPS ENTERPRISES/DIGITAL STORM	$	9,046.10	7/7/2022	7/7/2022	CAP IT EQUIPMENT >$4999
2023	P2345822	N	ILLINOIS TOOL WORKS INC	$	423.00	7/7/2022	7/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2345823	N	STERICYCLE	$	4,000.00	7/7/2022	7/7/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2345824	N	FISHER SCIENTIFIC COMPANY LLC	$	59.72	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345825	N	DARWIN CHAMBERS COMPANY	$	100.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345826	N	FISHER SCIENTIFIC COMPANY LLC	$	63.99	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345827	N	FISHER SCIENTIFIC COMPANY LLC	$	418.07	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345828	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	91.35	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345829	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,329.82	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345830	N	FISHER SCIENTIFIC COMPANY LLC	$	74.47	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345831	N	SIGMA-ALDRICH INC	$	39.20	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345832	N	WW GRAINGER INC/GRAINGER	$	51.94	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345833	N	ARNESEN	$	50.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345834	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	300.00	7/7/2022	7/7/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2345835	N	ODP CORPORATION	$	57.89	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345836	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,040.65	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2345837	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.00	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345838	N	CDW LLC	$	588.75	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345839	N	FISHER SCIENTIFIC COMPANY LLC	$	761.71	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345840	N	ODP CORPORATION	$	63.79	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345841	N	FELLOWSHIP FLEET	$	9,352.00	7/7/2022	7/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2345842	N	FIRST STUDENT INC	$	900.00	7/7/2022	7/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2345843	N	SIGMA-ALDRICH INC	$	140.30	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345844	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	4,245.50	7/7/2022	7/7/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2345845	N	HEALTHLINX INC	$	150,000.00	7/7/2022	7/7/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2345846	N	WW GRAINGER INC/GRAINGER	$	473.34	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345847	N	FISHER SCIENTIFIC COMPANY LLC	$	293.40	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345848	N	SIGMA-ALDRICH INC	$	80.60	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345849	N	NOVOGENE CORPORATION INC	$ 945.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345850	N	SIGMA-ALDRICH INC	$ 205.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345851	N	FISHER SCIENTIFIC COMPANY LLC	$ 417.97	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345852	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,826.74	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345853	N	FISHER SCIENTIFIC COMPANY LLC	$ 454.57	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345854	N	FISHER SCIENTIFIC COMPANY LLC	$ 182.54	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345855	N	ODP CORPORATION	$ 19.86	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345856	N	CDW LLC	$ 144.79	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345857	N	CDW LLC	$ 1,116.30	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2345858	N	CDW LLC	$ 27.86	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345859	N	CDW LLC	$ 886.89	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345860	N	ODP CORPORATION	$ 194.42	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345861	N	ODP CORPORATION	$ 125.35	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345862	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCE	$ 5,000.00	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345863	N	DUQUA SERVICES INC/PROSHRED SECURITY	$ 3,001.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345864	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 7,500.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345865	N	HEATWAVE LABS INCORPORATED	$ 4,982.00	7/7/2022	7/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2345866	N	LINDE GAS & EQUIPMENT INC	$ 62.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345867	N	FISHER SCIENTIFIC COMPANY LLC	$ 130.43	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345868	N	DOT SCIENTIFIC INC	$ 572.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345869	N	VWR FUNDING INC	$ 227.54	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345870	N	BIOLEGEND INCORPORATED	$ 49.80	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345871	N	SHERWIN-WILLIAMS COMPANY	$ 582.03	7/7/2022	7/7/2022	THEATRICAL SUPPLIES
2023	P2345872	C	ROCHE DIAGNOSTICS CORPORATION	$ 876.00	7/7/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345873	N	STRYKER SALES CORPORATION	$ 7,743.24	7/7/2022	7/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2345874	N	VWR FUNDING INC	$ 187.55	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345875	N	ODP CORPORATION	$ 44.69	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345876	N	SIGMA-ALDRICH INC	$ 126.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345877	N	GILSON INC	$ 44.00	7/7/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345878	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.60	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345879	N	ODP CORPORATION	$ 64.13	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345880	N	RAYNER & RINN-SCOTT INC	$ 1,498.50	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345881	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345882	N	ODP CORPORATION	$ 24.78	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345883	N	VWR FUNDING INC	$ 98.75	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345884	N	ODP CORPORATION	$ 849.86	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345885	N	SIGMA-ALDRICH INC	$ 92.60	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345886	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,176.03	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345887	N	PURE AIR TESTING INCORPORATED	$ 435.00	7/7/2022	7/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345888	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.25	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345889	N	ODP CORPORATION	$ 146.48	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345890	N	WW GRAINGER INC/GRAINGER	$ 33.48	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345891	N	CDW LLC	$ 73.76	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345892	N	KURT J LESKER CO	$ 125.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345893	N	ODP CORPORATION	$ 24.49	7/7/2022	7/7/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2345894	N	VWR FUNDING INC	$ 3,575.70	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345895	N	DIGI-KEY CORPORATION	$ 7.35	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345896	N	FISHER SCIENTIFIC COMPANY LLC	$ 142.25	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345897	N	WW GRAINGER INC/GRAINGER	$ 259.84	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345898	N	NEW ENGLAND BIOLABS INC	$ 281.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345899	N	CAYMAN CHEMICAL CO INC	$ 131.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345900	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 468.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345901	N	NEW ENGLAND BIOLABS INC	$	150.00	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345902	N	MEDICO-MART INC	$	1,912.68	7/7/2022	7/7/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2345903	N	CDW LLC	$	1,432.80	7/7/2022	7/7/2022 NC IT EQUIPMENT $1000-4999
2023	P2345904	N	FISHER SCIENTIFIC COMPANY LLC	$	112.97	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345905	N	RISE PARTNERSHIPS LLC	$	21,925.00	7/7/2022	7/7/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2345906	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS	$	24,064.92	7/1/2022	7/1/2022 NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2345907	N	FISHER SCIENTIFIC COMPANY LLC	$	47.56	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345908	N	ODP CORPORATION	$	116.22	7/7/2022	7/7/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2345909	N	ODP CORPORATION	$	291.11	7/7/2022	7/7/2022 FOOD SUPPLIES
2023	P2345910	N	GENSCRIPT USA INCORPORATED	$	198.00	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345911	N	ODP CORPORATION	$	333.84	7/7/2022	7/7/2022 FOOD SUPPLIES
2023	P2345912	N	TFI-TELEMARK INC/TELEMARK	$	240.00	7/7/2022	7/7/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345913	N	SELLECK CHEMICALS LLC	$	222.00	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345914	N	FISHER SCIENTIFIC COMPANY LLC	$	374.50	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345915	N	J MITCH HOPPER DBA CUSTOM VIDEO SYSTEMS COMPA	$	5,000.00	7/7/2022	7/7/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2345916	N	ODP CORPORATION	$	145.58	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345917	N	ODP CORPORATION	$	24.49	7/7/2022	7/7/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2345918	N	SNYDER	$	9,900.00	7/7/2022	7/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345919	N	SHAWNEE STUDIOS MODEL & TALENT MANAGEMENT/	$	9,900.00	7/7/2022	7/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345920	N	DOW	$	9,900.00	7/7/2022	7/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345921	N	ASSOCIATION OF ILLINOIS ELECTRIC COOPERATIVES	$	9,900.00	7/7/2022	7/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2345922	N	ODP CORPORATION	$	545.44	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345923	N	DTN LLC	$	3,600.00	9/1/2022	9/1/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2345924	N	LINDE GAS & EQUIPMENT INC	$	62.00	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345925	N	ODP CORPORATION	$	87.23	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345926	N	CDW LLC	$	1,716.46	7/7/2022	7/7/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2345927	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,791.00	7/7/2022	7/7/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2345928	N	BECKMAN COULTER INC	$	53,500.00	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345929	N	ODP CORPORATION	$	60.29	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345930	N	ODP CORPORATION	$	26.48	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345931	N	CDW LLC	$	26.39	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345932	N	WW GRAINGER INC/GRAINGER	$	38.80	7/7/2022	7/7/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2345933	N	VWR FUNDING INC	$	164.34	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345934	N	TED PELLA INC	$	40.00	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345935	N	MCMASTER-CARR SUPPLY COMPANY	$	846.14	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345936	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	336.84	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345937	N	CDW LLC	$	59.68	7/7/2022	7/7/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345938	N	CDW LLC	$	39.49	7/7/2022	7/7/2022 OFFICE SUPPLIES
2023	P2345939	N	ZOETIS US LLC	$	274.68	7/7/2022	7/7/2022 PURCHASE OF GOODS FOR RESALE
2023	P2345940	N	TRI-SOURCE PHARMA STOREFRONT LLC	$	1,127.50	7/7/2022	7/7/2022 PURCHASE OF GOODS FOR RESALE
2023	P2345941	N	CHRISTOPHER GLASS SERVICES INC	$	5,425.00	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345942	N	SIGMA-ALDRICH INC	$	39.20	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345943	N	CDW LLC	$	1,161.66	7/7/2022	7/7/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345944	N	THORLABS INCORPORATED	$	132.62	7/7/2022	7/7/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2345945	N	THORLABS INCORPORATED	$	3,024.72	7/7/2022	7/7/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2345946	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	2,700.00	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345947	N	A MESSE SUPPLY CORP	$	82.64	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345948	N	BEST PLUMBING SPECIALTIES INC	$	344.04	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345949	N	A MESSE SUPPLY CORP	$	25.53	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345950	N	ALTHOFF INDUSTRIES INCORPORATED	$	692.33	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345951	N	TEST GAUGE INC	$	3,529.17	7/7/2022	7/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2345952	N	FISHER SCIENTIFIC COMPANY LLC	$	344.40	7/7/2022	7/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2345953	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	883.89	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345954	N	WW GRAINGER INC/GRAINGER	$	446.16	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345955	N	CDW LLC	$	222.47	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345956	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	905.18	7/7/2022	7/7/2022	NC IT EQUIPMENT $100-999
2023	P2345957	N	WW GRAINGER INC/GRAINGER	$	24.76	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345958	N	CDW LLC	$	172.17	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345959	N	ZOETIS US LLC	$	124.26	7/7/2022	7/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2345960	N	INTERNATIONAL QUALITY CONTRACTING INC	$	2,530.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345961	N	ODP CORPORATION	$	62.69	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345962	N	VISIPLEX INCORPORATED	$	2,225.00	7/7/2022	7/7/2022	NC A/V EQUIPMENT $1000-4999
2023	P2345963	N	ODP CORPORATION	$	31.51	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345964	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	494.25	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345965	N	BEST PLUMBING SPECIALTIES INC	$	5,490.68	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345966	N	ALTHOFF INDUSTRIES INCORPORATED	$	1,125.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345967	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN	$	17,506.91	7/7/2022	7/7/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2345968	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	350,000.00	7/7/2022	7/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2345969	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	9,600.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345970	N	LAKE COUNTY PRESS INC	$	850.00	7/7/2022	7/7/2022	PRINTING - EXTERNAL VENDOR
2023	P2345971	N	KROESCHELL SERVICE INCORPORATED	$	1,750.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345972	N	NELSON INSULATION COMPANY	$	1,660.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345973	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWI	$	18,000.00	7/7/2022	7/7/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2345974	N	WW GRAINGER INC/GRAINGER	$	276.08	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345975	N	ODP CORPORATION	$	365.75	7/7/2022	7/7/2022	FOOD SUPPLIES
2023	P2345976	N	GLOBAL WATER TECHNOLOGY INC	$	4,882.20	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2345977	N	WW GRAINGER INC/GRAINGER	$	67.50	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345978	N	WW GRAINGER INC/GRAINGER	$	111.07	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345979	N	WW GRAINGER INC/GRAINGER	$	172.77	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345980	N	FISHER SCIENTIFIC COMPANY LLC	$	643.92	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345981	N	NEW ENGLAND BIOLABS INC	$	165.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345982	N	SIGMA-ALDRICH INC	$	64.20	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345983	N	FISHER SCIENTIFIC COMPANY LLC	$	427.20	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345984	N	FISHER SCIENTIFIC COMPANY LLC	$	2,081.84	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345985	N	FISHER SCIENTIFIC COMPANY LLC	$	145.90	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345986	N	CDW LLC	$	183.92	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345987	N	ODP CORPORATION	$	15.12	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2345988	N	CDW LLC	$	84.24	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2345989	N	GLOBAL WATER TECHNOLOGY INC	$	275.00	7/7/2022	7/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2345990	N	SIEMENS INDUSTRY INC	$	1,930.58	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345991	N	FISHER SCIENTIFIC COMPANY LLC	$	200.10	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345992	N	CONNOR COMPANY	$	28.50	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345993	N	FISHER SCIENTIFIC COMPANY LLC	$	32.74	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345994	N	THORSEN CONSULTING INCORPORATED	$	2,625.00	7/7/2022	7/7/2022	COMPUTER SOFTWARE
2023	P2345995	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,118.11	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345996	N	GLOBAL WATER TECHNOLOGY INC	$	2,159.00	7/7/2022	7/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2345997	N	WW GRAINGER INC/GRAINGER	$	42.26	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2345998	N	CDW LLC	$	517.79	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2345999	N	CITY OF MARION	$	1,275.00	7/1/2022	7/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2346000	N	CDW LLC	$	131.80	7/7/2022	7/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346001	N	MTI CORPORATION	$	2,189.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346002	N	CDW LLC	$	2,497.71	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2346003	N	CDW LLC	$	39.61	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346004	N	CDW LLC	$	99.42	7/7/2022	7/7/2022	OFFICE SUPPLIES

2023	P2346005	N	ODP CORPORATION	$	51.99	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346006	N	ODP CORPORATION	$	41.59	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346007	N	ODP CORPORATION	$	71.28	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346008	N	FISHER SCIENTIFIC COMPANY LLC	$	1,990.32	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346009	N	TOMATILLO DESIGN LLC	$	2,280.00	7/7/2022	7/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346010	N	FISHER SCIENTIFIC COMPANY LLC	$	695.81	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346011	N	LINDE GAS & EQUIPMENT INC	$	40.84	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346012	N	CDW LLC	$	275.89	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346013	N	SIGMA-ALDRICH INC	$	359.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346014	N	ODP CORPORATION	$	73.86	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346015	N	VWR FUNDING INC	$	355.21	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346016	N	SIGMA-ALDRICH INC	$	390.12	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346017	N	FISHER SCIENTIFIC COMPANY LLC	$	66.96	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346018	N	ODP CORPORATION	$	471.82	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346019	N	FISHER SCIENTIFIC COMPANY LLC	$	2,062.75	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346020	N	FISHER SCIENTIFIC COMPANY LLC	$	813.60	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346021	N	OVID TECHNOLOGIES INC	$	8,831.00	7/7/2022	7/7/2022	COMPUTER SOFTWARE
2023	P2346022	N	VWR FUNDING INC	$	322.22	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346023	N	ODP CORPORATION	$	11.57	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346024	N	CDW LLC	$	27.81	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346025	N	LINDE GAS & EQUIPMENT INC	$	32.63	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346026	N	COLLEGESOURCE INC	$	4,742.22	7/7/2022	7/7/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2346027	N	ODP CORPORATION	$	11.81	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346028	N	ODP CORPORATION	$	121.83	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346029	N	FISHER SCIENTIFIC COMPANY LLC	$	1,345.69	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346030	N	WW GRAINGER INC/GRAINGER	$	216.24	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346031	N	WW GRAINGER INC/GRAINGER	$	53.54	7/7/2022	7/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346032	N	SIGMA-ALDRICH INC	$	252.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346033	N	FISHER SCIENTIFIC COMPANY LLC	$	27.52	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346034	N	ODP CORPORATION	$	316.86	7/7/2022	7/7/2022	OFFICE SUPPLIES
2023	P2346035	N	CDW LLC	$	1,388.89	7/7/2022	7/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2346036	N	MCMASTER-CARR SUPPLY COMPANY	$	90.94	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346037	N	CDW LLC	$	1,665.92	7/7/2022	7/7/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2346038	N	BECKMAN COULTER INC	$	1,426.25	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346039	N	SIGMA-ALDRICH INC	$	316.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346040	N	VWR FUNDING INC	$	121.56	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346041	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	332.00	7/7/2022	7/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346042	N	ODP CORPORATION	$	79.76	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346043	N	ODP CORPORATION	$	9.28	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346044	N	ODP CORPORATION	$	13.49	7/7/2022	7/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346045	N	KONE INCORPORATED	$	30,000.00	7/7/2022	7/7/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346046	N	KONE INCORPORATED	$	30,000.00	7/7/2022	7/7/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346047	N	ADORAMA INC	$	10,579.76	7/7/2022	7/7/2022	NC A/V EQUIPMENT $1000-4999
2023	P2346048	N	AT&T CORPORATION	$	28,359.52	7/7/2022	7/7/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2346049	N	MECCOR INDUSTRIES LTD	$	4,587.00	7/7/2022	7/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346050	N	AMERICAN COLLEGE OF SURGEONS (ACS)	$	5,253.00	7/7/2022	7/7/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2346051	N	SURFACE 51 INCORPORATED	$	13,000.00	7/7/2022	7/7/2022	COMPUTER SOFTWARE
2023	P2346052	N	UNIVERSITY OF MICHIGAN	$	25,000.00	7/8/2022	7/8/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2346053	N	KONA ICE OF CHAMPAIGN LLC	$	1,575.00	7/8/2022	7/8/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2346054	N	CDW LLC	$	2,065.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346055	N	ACEVISION ULTRASOUND LLC	$	3,850.00	7/8/2022	7/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346056	N	MIDWEST COMPUTER PRODUCTS INC	$	2,673.25	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999

2023	P2346057	N	SIGMA-ALDRICH INC	$	99.10	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346058	N	EMD MILLIPORE CORPORATION	$	904.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346059	N	STEMCELL TECHNOLOGIES INC	$	1,205.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346060	N	SIGMA-ALDRICH INC	$	2,310.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346061	N	VWR FUNDING INC	$	676.14	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346062	N	ODP CORPORATION	$	24.00	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346063	N	ODP CORPORATION	$	10.90	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346064	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	359.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346065	N	NEW ENGLAND BIOLABS INC	$	466.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346066	N	FISHER SCIENTIFIC COMPANY LLC	$	233.47	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346067	N	FISHER SCIENTIFIC COMPANY LLC	$	66.65	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346068	N	WW GRAINGER INC/GRAINGER	$	171.46	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346069	N	FISHER SCIENTIFIC COMPANY LLC	$	595.07	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346070	N	ODP CORPORATION	$	85.57	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346071	N	HENRY SCHEIN INC	$	12,561.54	7/8/2022	7/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2346072	N	ODP CORPORATION	$	30.89	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346073	N	CDW LLC	$	81.78	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346074	N	SIGMA-ALDRICH INC	$	404.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346075	N	ODP CORPORATION	$	110.99	7/8/2022	7/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346076	N	FISHER SCIENTIFIC COMPANY LLC	$	420.48	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346077	N	ODP CORPORATION	$	293.12	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346078	N	COMMUNITYHEALTH	$	1,100.00	7/8/2022	7/8/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2346079	N	LAWNDALE CHRISTIAN HEALTH CENTER	$	1,100.00	7/8/2022	7/8/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2346080	N	DEBORAH'S PLACE	$	1,100.00	7/8/2022	7/8/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2346081	N	CDW LLC	$	2,324.65	7/8/2022	7/8/2022 NC OFFICE EQUIPMENT $100-999
2023	P2346082	N	FISHER SCIENTIFIC COMPANY LLC	$	137.31	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346083	N	FISHER SCIENTIFIC COMPANY LLC	$	1,169.83	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346084	N	WW GRAINGER INC/GRAINGER	$	48.36	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346085	N	FISHER SCIENTIFIC COMPANY LLC	$	37.25	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346086	N	VWR FUNDING INC	$	23.03	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346087	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	73.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346088	N	ODP CORPORATION	$	19.16	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346089	N	SIGMA-ALDRICH INC	$	265.80	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346090	N	FISHER SCIENTIFIC COMPANY LLC	$	358.04	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346091	N	THIN METAL PARTS LLC/FINELINE IMAGING	$	170.00	7/8/2022	7/8/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346092	N	ODP CORPORATION	$	52.64	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346093	N	HYPE AND VICE INC	$	8,908.00	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346094	N	ODP CORPORATION	$	179.60	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346095	N	CDW LLC	$	2,025.24	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346096	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	695.40	7/8/2022	7/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2346097	N	LINDE GAS & EQUIPMENT INC	$	361.04	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346098	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	9,600.00	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346099	N	LINDE GAS & EQUIPMENT INC	$	94.47	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346100	N	ODP CORPORATION	$	154.14	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346101	N	ODP CORPORATION	$	25.21	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346102	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346103	N	ODP CORPORATION	$	16.76	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346104	N	WA BUTLER COMPANY	$	25.20	7/8/2022	7/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2346105	N	SIGMA-ALDRICH INC	$	91.50	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346106	N	MCMASTER-CARR SUPPLY COMPANY	$	55.04	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346107	N	MCMASTER-CARR SUPPLY COMPANY	$	63.34	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346108	N	FISHER SCIENTIFIC COMPANY LLC	$	936.30	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE

2023	P2346109	N	WW GRAINGER INC/GRAINGER	$	3,344.36	7/8/2022	7/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2346110	N	WW GRAINGER INC/GRAINGER	$	58.10	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346111	N	SIGMA-ALDRICH INC	$	100.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346112	N	SIGMA-ALDRICH INC	$	51.50	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346113	N	SIGMA-ALDRICH INC	$	48.40	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346114	N	VWR FUNDING INC	$	410.69	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346115	N	VWR FUNDING INC	$	144.50	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346116	N	VWR FUNDING INC	$	1,030.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346117	N	FISHER SCIENTIFIC COMPANY LLC	$	1,832.24	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346118	N	FISHER SCIENTIFIC COMPANY LLC	$	89.97	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346119	N	FISHER SCIENTIFIC COMPANY LLC	$	583.14	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346120	N	FISHER SCIENTIFIC COMPANY LLC	$	394.17	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346121	N	HENRY SCHEIN INC	$	278.81	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346122	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	105.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346123	N	WW GRAINGER INC/GRAINGER	$	1,345.28	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346124	N	FASTENERS ETC INCORPORATED	$	304.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346125	N	CINTAS CORPORATION	$	498.16	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346126	N	ODP CORPORATION	$	1,463.03	7/8/2022	7/8/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2346127	N	WW GRAINGER INC/GRAINGER	$	119.14	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346128	N	CDW LLC	$	235.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346129	N	WW GRAINGER INC/GRAINGER	$	119.14	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346130	N	ODP CORPORATION	$	83.12	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346131	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34,167.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346132	N	WW GRAINGER INC/GRAINGER	$	119.14	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346133	N	SIGMA-ALDRICH INC	$	346.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346134	N	MCMASTER-CARR SUPPLY COMPANY	$	53.77	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346135	N	HELMER INC/HELMER SCIENTIFIC	$	184.29	7/8/2022	7/8/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2346136	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	9,000.00	7/8/2022	7/8/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2346137	N	WW GRAINGER INC/GRAINGER	$	24.21	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346138	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	8,580.43	7/8/2022	7/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2346139	N	WW GRAINGER INC/GRAINGER	$	181.10	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346140	N	WW GRAINGER INC/GRAINGER	$	64.48	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346141	N	G & W ELECTRIC COMPANY	$	63,717.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346142	N	WW GRAINGER INC/GRAINGER	$	23.10	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346143	N	CDW LLC	$	574.77	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346144	N	CDW LLC	$	1,122.93	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346145	N	ODP CORPORATION	$	29.87	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346146	N	DOT SCIENTIFIC INC	$	164.60	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346147	N	ODP CORPORATION	$	159.82	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346148	N	SPAN STUDIO LLC	$	9,000.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346149	N	CDW LLC	$	2,129.51	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346150	N	DESIGN GROUP SIGNAGE CORPORATION	$	4,275.00	7/8/2022	7/8/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2346151	N	CDW LLC	$	939.06	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346152	N	CDW LLC	$	5,975.14	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346153	N	CDW LLC	$	30.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346154	N	FISHER SCIENTIFIC COMPANY LLC	$	961.20	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346155	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	5,371.85	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346156	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	6,432.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346157	N	STEVENSON TRANSFER INC	$	2,620.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346158	N	FISHER SCIENTIFIC COMPANY LLC	$	708.01	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346159	N	ODP CORPORATION	$	13.40	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346160	N	SIGMA-ALDRICH INC	$	89.80	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346161	N	ODP CORPORATION	$	12.78	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346162	N	BEATRICE K PAVIA DBA INKWELL	$	600.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346163	N	FISHER SCIENTIFIC COMPANY LLC	$	423.30	7/8/2022	7/8/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2346164	N	OOSTERBAAN & SONS CO	$	1,060.00	7/8/2022	7/8/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346165	N	BLACK AND COMPANY	$	86.16	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346166	N	ODP CORPORATION	$	110.50	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346167	N	INTEGRATED DNA TECHNOLOGIES INC	$	206.82	7/8/2022	7/8/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2346168	N	ABCAM INCORPORATED	$	645.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346169	N	OMEGA ENGINEERING INC	$	713.80	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346170	N	CDW LLC	$	998.06	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346171	N	ILLINI CONTRACTORS SUPPLY INC	$	1,979.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346172	N	KEMENY ASSOCIATES LLC/MIDDLETON SPECTRAL VISIO	$	690.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346173	N	STEPHEN HETTINGER DBA HETTINGER FARMS PRECISIO	$	25,087.50	7/8/2022	7/8/2022	CAP MACHINERY >$4999
2023	P2346174	C	WIESE USA INC	$	824.64	7/8/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346175	N	FISHER SCIENTIFIC COMPANY LLC	$	172.47	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346176	N	VETERANS FLOORS INC	$	8,325.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346177	N	SLEDGE	$	350.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346178	N	ODP CORPORATION	$	453.66	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,345.62	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346180	N	FASTENERS ETC INCORPORATED	$	90.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346181	N	BUCHI CORPORATION	$	1,075.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346182	N	HYPE AND VICE INC	$	10,911.45	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346183	N	ODP CORPORATION	$	7.90	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346184	N	ODP CORPORATION	$	224.84	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346185	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	190.00	7/8/2022	7/8/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2346186	N	CONNOR COMPANY	$	14.20	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346187	N	CD CREATIVE LLC	$	108,262.00	7/8/2022	7/13/2022	CAP DECORATIONS-OTHER OBJECTS>$4999
2023	P2346188	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346189	N	TESTEQUITY LLC	$	56.17	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346190	N	ASSOCIATION FOR ADVANCEMENT OF SUSTAINABILITY	$	2,250.00	7/8/2022	7/8/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2346191	N	SIGMA-ALDRICH INC	$	904.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346192	N	CDW LLC	$	1,421.43	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346193	N	ALTORFER INC	$	2,653.32	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346194	N	AMERICAN PRECISION SUPPLY INC	$	336.24	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346195	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	199,372.99	7/8/2022	7/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2346196	N	AVI-SPL LLC	$	2,886.26	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346197	N	INTEGRATED DNA TECHNOLOGIES INC	$	309.20	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346198	N	CAYMAN CHEMICAL CO INC	$	143.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346199	N	TWIST BIOSCIENCE CORPORATION	$	223.64	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346200	N	CDW LLC	$	48.25	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346201	N	VWR FUNDING INC	$	3,818.34	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346202	N	FISHER SCIENTIFIC COMPANY LLC	$	944.40	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346203	N	WW GRAINGER INC/GRAINGER	$	48.09	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346204	N	MCMASTER-CARR SUPPLY COMPANY	$	143.68	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346205	N	INTELLICONNECT USA LLC	$	5,176.13	7/8/2022	7/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346206	N	ZOETIS US LLC	$	361.13	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346207	N	LINDE GAS & EQUIPMENT INC	$	65.09	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346208	N	MILA INTERNATIONAL INC	$	4,662.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346209	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	79.84	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346210	N	FISHER SCIENTIFIC COMPANY LLC	$	508.47	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346211	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	322.38	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346212	N	MCMASTER-CARR SUPPLY COMPANY	$	37.87	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346213	N	CAYMAN CHEMICAL CO INC	$	466.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346214	N	SCIENTIFIC GLASS PRODUCT LLC	$	2,125.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346215	N	SP INDUSTRIES INC	$	1,711.90	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346216	N	BIOIVT LLC	$	152.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346217	N	FISHER SCIENTIFIC COMPANY LLC	$	350.14	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346218	N	AVRO INCORPORATED/AVR OPTICS	$	1,099.95	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346219	N	THORLABS INCORPORATED	$	102.88	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346220	N	FISHER SCIENTIFIC COMPANY LLC	$	337.71	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346221	N	CDW LLC	$	4,564.94	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346222	N	THORLABS INCORPORATED	$	76.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346223	N	ODP CORPORATION	$	118.32	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346224	N	VISIPLEX INCORPORATED	$	3,815.00	7/8/2022	7/8/2022	NC A/V EQUIPMENT $1000-4999
2023	P2346225	N	ODP CORPORATION	$	18.14	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346226	N	ODP CORPORATION	$	79.83	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346227	N	FISHER SCIENTIFIC COMPANY LLC	$	4,933.40	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346228	N	CDW LLC	$	168.25	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346229	N	AIRGAS INC	$	24.93	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346230	N	FISHER SCIENTIFIC COMPANY LLC	$	139.20	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346231	N	FISHER SCIENTIFIC COMPANY LLC	$	269.30	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346232	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	898.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346233	N	WW GRAINGER INC/GRAINGER	$	39.18	7/8/2022	7/8/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2346234	N	NEW ENGLAND BIOLABS INC	$	203.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346235	N	FISHER SCIENTIFIC COMPANY LLC	$	578.70	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346236	C	AHA! LABS INC	$	80.00	7/8/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2346237	N	FISHER SCIENTIFIC COMPANY LLC	$	140.04	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346238	N	FISHER SCIENTIFIC COMPANY LLC	$	146.70	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346239	N	HEATHROW SCIENTIFIC LLC	$	78.56	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346240	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346241	N	ODP CORPORATION	$	59.98	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346242	C	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	38.20	7/8/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346243	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	971.00	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346244	N	ZYMO RESEARCH INC	$	159.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346245	N	MCMASTER-CARR SUPPLY COMPANY	$	140.26	7/8/2022	7/8/2022	NC MACHINERY $100-999
2023	P2346246	N	FISHER SCIENTIFIC COMPANY LLC	$	179.76	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346247	N	NEW ENGLAND BIOLABS INC	$	107.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346248	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	145.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346249	N	COMBI-BLOCKS INCORPORATED	$	50.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346250	N	MCMASTER-CARR SUPPLY COMPANY	$	149.22	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346251	N	ODP CORPORATION	$	89.15	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346252	C	ARTURO COFFEE INC/ARTURO EXPRESS	$	1,154.60	7/8/2022	9/27/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2346253	N	SIGMA-ALDRICH INC	$	94.20	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346254	N	VWR FUNDING INC	$	12.23	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346255	N	WW GRAINGER INC/GRAINGER	$	50.92	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346256	N	SIGMA-ALDRICH INC	$	57.60	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346257	N	SIGMA-ALDRICH INC	$	364.10	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346258	N	CHEMGLASS LIFE SCIENCES LLC	$	99.66	7/8/2022	7/8/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2346259	N	ODP CORPORATION	$	79.36	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346260	N	FISHER SCIENTIFIC COMPANY LLC	$	253.18	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346261	N	FISHER SCIENTIFIC COMPANY LLC	$	630.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346262	N	MCCAMBLY	$	5,000.00	9/30/2022	9/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2346263	N	SIGMA-ALDRICH INC	$	73.02	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346264	N	ZYMO RESEARCH INC	$	554.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346265	N	SIGMA-ALDRICH INC	$ 32.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346266	N	FISHER SCIENTIFIC COMPANY LLC	$ 731.52	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346267	N	AGILENT TECHNOLOGIES INCORPORATED	$ 957.60	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346268	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.23	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346269	N	FISHER SCIENTIFIC COMPANY LLC	$ 214.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346270	N	SIGMA-ALDRICH INC	$ 328.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346271	N	ULINE INCORPORATED	$ 85.00	7/8/2022	7/8/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2346272	N	FISHER SCIENTIFIC COMPANY LLC	$ 579.81	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346273	N	GA INTERNATIONAL INCORPORATED	$ 145.30	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346274	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$ 641.75	7/8/2022	7/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2346275	N	LINDE GAS & EQUIPMENT INC	$ 31.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346276	N	BIO-RAD LABORATORIES INC	$ 465.98	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346277	N	LINDE GAS & EQUIPMENT INC	$ 83.57	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346278	N	ODP CORPORATION	$ 14.11	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346279	N	CDW LLC	$ 30.94	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346280	N	MICROMERITICS INSTRUMENT CORP	$ 1,053.00	7/8/2022	7/8/2022	TESTING & ANALYSIS SERVICES
2023	P2346281	N	DEAR NEW ORLEANS LLC	$ 36,000.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346282	N	CDW LLC	$ 201.89	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346283	N	CDW LLC	$ 1,374.05	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346284	N	VWR FUNDING INC	$ 255.19	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346285	N	ODP CORPORATION	$ 54.62	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346286	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 403.55	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346287	N	CDW LLC	$ 190.09	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346288	C	SAM SCHWARTZ CONSULTING LLC	$ 15,000.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346289	N	ODP CORPORATION	$ 21.99	7/8/2022	7/8/2022	LIBRARY SUPPLIES
2023	P2346290	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 19,010.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346291	N	FISHER SCIENTIFIC COMPANY LLC	$ 807.62	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346292	N	VWR FUNDING INC	$ 84.65	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346293	N	FISHER SCIENTIFIC COMPANY LLC	$ 42.53	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346294	N	SIGMA-ALDRICH INC	$ 324.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346295	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 16.75	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346296	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,133.46	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346297	N	SHANGHAI ICHEMICAL TECHNOLOGY CO LTD	$ 224.15	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346298	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 6,398.77	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346299	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346300	N	SIGMA-ALDRICH INC	$ 234.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346301	N	AGREENOZZI LLC	$ 999.00	7/8/2022	7/8/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2346302	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 600.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346303	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 1,740.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346304	N	EMPIRE COOLER SERVICE LLC	$ 228.75	7/8/2022	7/8/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2346305	N	WW GRAINGER INC/GRAINGER	$ 215.96	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346306	N	ODP CORPORATION	$ 93.70	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346307	N	R&D SYSTEMS INC	$ 1,370.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346308	N	CDW LLC	$ 318.45	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346309	N	PACE SYSTEMS INC	$ 264.00	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346310	N	ODP CORPORATION	$ 202.78	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346311	N	ODP CORPORATION	$ 181.04	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346312	N	TED PELLA INC	$ 133.40	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346313	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 206.65	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346314	N	WW GRAINGER INC/GRAINGER	$ 6,480.84	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346315	N	NEWEGG BUSINESS INCORPORATED	$ 659.51	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346316	N	CDW LLC	$ 1,210.52	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999

2023	P2346317	N	CDW LLC	$	377.05	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346318	N	CDW LLC	$	6,112.00	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346319	N	CDW LLC	$	534.86	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346320	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	307.24	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346321	N	NATIONAL WASTE PARTNERS LLC	$	7,000.00	7/8/2022	7/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2346322	N	WW GRAINGER INC/GRAINGER	$	9.28	7/8/2022	7/8/2022	SMALL TOOLS <$100
2023	P2346323	N	PATRICK WILLIAMS INC	$	400.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346324	N	THORLABS INCORPORATED	$	75.90	7/8/2022	7/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346325	N	PI PHYSIK INSTRUMENTE LP	$	2,877.00	7/8/2022	7/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2346326	N	SIGMA-ALDRICH INC	$	232.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346327	N	SEOL	$	500.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346328	N	YOO	$	500.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346329	N	ODP CORPORATION	$	461.40	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346330	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	640.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346331	N	FISHER SCIENTIFIC COMPANY LLC	$	538.35	7/8/2022	7/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346332	N	ODP CORPORATION	$	35.49	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346333	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	640.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346334	N	CDW LLC	$	178.64	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346335	N	WW GRAINGER INC/GRAINGER	$	171.55	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346336	N	ODP CORPORATION	$	283.32	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346337	N	DAY TRANSLATIONS INC	$	236.03	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346338	N	INVIVOGEN	$	534.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346339	N	PUBLISHERS INTERNATIONAL LINKING ASSOCIATION/CF	$	56.25	7/8/2022	7/8/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2346340	N	CDW LLC	$	3,396.96	7/8/2022	7/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2346341	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	464.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346342	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	765.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346343	N	ODP CORPORATION	$	32.96	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346344	N	ODP CORPORATION	$	7.50	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346345	N	BFW INC	$	475.00	7/8/2022	7/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2346346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.35	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346347	N	YSI INCORPORATED	$	660.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346348	N	FISHER SCIENTIFIC COMPANY LLC	$	1,404.06	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346349	N	MCMASTER-CARR SUPPLY COMPANY	$	70.85	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346350	N	FISHER SCIENTIFIC COMPANY LLC	$	4,998.82	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346351	N	ODP CORPORATION	$	253.21	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346352	N	RICOH USA INC	$	16.69	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346353	N	POLAR ELECTRO INCORPORATED	$	2,500.00	7/8/2022	7/8/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2346354	N	FISHER SCIENTIFIC COMPANY LLC	$	398.88	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346355	N	POLAR ELECTRO INCORPORATED	$	2,524.93	7/8/2022	7/8/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2346356	N	SHI INTERNATIONAL CORPORATION	$	29,135.03	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346357	N	ODP CORPORATION	$	304.73	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346358	N	ODP CORPORATION	$	6.28	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346359	N	ODP CORPORATION	$	71.32	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346360	N	SIGMA-ALDRICH INC	$	895.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346361	N	FISHER SCIENTIFIC COMPANY LLC	$	1,355.34	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346362	C	NANCY PERKINS/LE PRINT EXPRESS	$	97.50	7/8/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346363	N	AMLINGS LLC/AMLINGS INTERIOR LANDSCAPE	$	10,400.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346364	N	HANNA INSTRUMENTS INC	$	404.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346365	N	SIGMA-ALDRICH INC	$	63.07	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346366	N	ALTORFER INC	$	3,616.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346367	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$	35,000.00	7/8/2022	7/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2346368	N	CHEMGLASS LIFE SCIENCES LLC	$	133.32	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE

2023	P2346369	N	ADORAMA INC	$	389.98	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346370	N	CDW LLC	$	36.30	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346371	N	JB LINEN AND LAUNDRY SERVICES LLC	$	1,560.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346372	N	COMPASS GROUP USA INC	$	2,500.00	7/8/2022	7/12/2022	FOOD SUPPLIES
2023	P2346373	N	MEDCHEMEXPRESS LLC	$	110.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346374	N	MIDWEST INTEGRATED SOLUTIONS	$	12,299.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346375	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	182.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346376	C	AYS DISPATCH INC	$	275.00	7/8/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346377	N	SPEEDY SPOTS INC	$	9,900.00	7/8/2022	7/8/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2346378	N	CDW LLC	$	59.66	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346379	N	EPPENDORF NORTH AMERICA INC	$	1,136.80	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346380	N	A2B CHEM LLC	$	50.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346381	N	LIFE TECHNOLOGIES CORPORATION	$	3,073.06	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346382	N	ODP CORPORATION	$	413.70	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346383	N	CD ADVANTAGE INCORPORATED/ADVANTAGE DESIGN	$	14,850.00	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346384	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	1,385.78	7/8/2022	7/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2346385	N	WW GRAINGER INC/GRAINGER	$	73.86	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346386	N	ODP CORPORATION	$	37.58	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346387	N	FISHER SCIENTIFIC COMPANY LLC	$	328.44	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346388	N	FISHER SCIENTIFIC COMPANY LLC	$	240.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346389	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	5,616.93	7/8/2022	7/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346390	N	CAMPUS HOSPITALITY LLC/TOWNEPLACE SUITES BY MA	$	35,760.00	7/8/2022	7/8/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2346391	N	SIGMA-ALDRICH INC	$	334.34	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346392	N	DILLON REPORTING SERVICE	$	100,000.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346393	N	MCLEAN COUNTY FAIR ASSOCIATION	$	49,981.00	7/8/2022	7/8/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2346394	N	LINDE GAS & EQUIPMENT INC	$	674.54	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346395	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	149.00	7/8/2022	7/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346396	N	W NUHSBAUM INC	$	500.00	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346397	N	CDW LLC	$	10.52	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346398	N	SANTA CRUZ BIOTECHNOLOGY INC	$	997.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346399	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,734.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346400	N	NORTHWESTERN UNIVERSITY	$	350,000.00	7/8/2022	7/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2346401	N	PRIMORDIUM LABS INC	$	9,000.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346402	N	BONNIE BLOOME/BLOOME WATER	$	300.00	7/8/2022	7/8/2022	CHILLED WATER
2023	P2346403	N	SIGMA-ALDRICH INC	$	524.70	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346404	C	GILSON INC	$	(195.00)	7/8/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346405	N	IPS GROUP INC/IPS GROUP ILLINOIS	$	16,100.00	7/8/2022	7/8/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2346406	N	EDUCATIONAL TESTING SERVICE	$	8,000.00	7/8/2022	7/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2346407	N	ODP CORPORATION	$	39.89	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346408	N	EDUCATIONAL TESTING SERVICE	$	7,250.00	7/8/2022	7/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2346409	C	GILSON INC	$	(15.99)	7/8/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346410	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	112.26	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346411	N	GILSON INC	$	2,161.00	7/8/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346412	N	NOODLETOOLS INC	$	150.00	7/8/2022	7/8/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2346413	N	WW GRAINGER INC/GRAINGER	$	433.92	7/8/2022	7/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346414	N	FISHER SCIENTIFIC COMPANY LLC	$	36.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346415	N	GILSON INC	$	3,216.00	7/8/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346416	N	BONNIE BLOOME/BLOOME WATER	$	300.00	7/8/2022	7/8/2022	CHILLED WATER
2023	P2346417	N	INVIVOGEN	$	183.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346418	N	ODP CORPORATION	$	106.87	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346419	N	WW GRAINGER INC/GRAINGER	$	1,530.48	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346420	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	554.40	7/8/2022	7/8/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2346421	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	434.94	7/8/2022	7/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2346422	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,684.38	7/8/2022	7/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2346423	N	CONTINENTAL CARBONIC PRODUCTS INC	$	13,215.30	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346424	N	FISHER SCIENTIFIC COMPANY LLC	$	252.96	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346425	N	ODP CORPORATION	$	75.40	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346426	N	BONNIE BLOOME/BLOOME WATER	$	300.00	7/8/2022	7/8/2022	CHILLED WATER
2023	P2346427	N	SIGMA-ALDRICH INC	$	480.39	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346428	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	739.32	7/8/2022	7/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2346429	N	HUMBOLDT MANUFACTURING COMPANY	$	4,250.00	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346430	N	WW GRAINGER INC/GRAINGER	$	4,646.43	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346431	N	ODP CORPORATION	$	16.54	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346432	N	VWR FUNDING INC	$	319.88	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346433	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	41.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346434	N	FISHER SCIENTIFIC COMPANY LLC	$	995.16	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346435	N	ODP CORPORATION	$	76.48	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346436	N	HYATT CORPORATION	$	12,189.20	7/8/2022	7/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2346437	C	METTLER-TOLEDO INTERNATIONAL INC	$	66.89	7/8/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346438	N	WW GRAINGER INC/GRAINGER	$	3,669.28	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346439	N	ODP CORPORATION	$	946.48	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346440	N	ODP CORPORATION	$	142.10	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346441	N	CDW LLC	$	1,596.14	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346442	N	LIFE TECHNOLOGIES CORPORATION	$	45,943.14	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346443	N	CDW LLC	$	84.59	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346444	N	HUMBOLDT MANUFACTURING COMPANY	$	3,305.00	7/8/2022	7/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346445	N	HUMBOLDT MANUFACTURING COMPANY	$	425.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346446	N	MIDWEST PROMOTIONAL GROUP	$	2,483.40	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346447	N	LIFE TECHNOLOGIES CORPORATION	$	29,304.00	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346448	N	ONDA COLLECTIVE INC	$	98,000.00	7/8/2022	7/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2346449	N	ALTORFER INC	$	83.82	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346450	N	MCMASTER-CARR SUPPLY COMPANY	$	1,063.20	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346451	N	CU HARDWARE COMPANY	$	242.82	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346452	N	SIGMA-ALDRICH INC	$	35.80	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346453	N	CDW LLC	$	3,397.45	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346454	N	MATTHEW LESTER PHOTOGRAPHY LLC	$	9,768.93	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346455	N	ODP CORPORATION	$	201.00	7/8/2022	7/8/2022	FOOD SUPPLIES
2023	P2346456	N	OOSTERBAAN & SONS CO	$	1,075.00	7/8/2022	7/8/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346457	N	OOSTERBAAN & SONS CO	$	1,080.00	7/8/2022	7/8/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346458	N	COMBI-BLOCKS INCORPORATED	$	50.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346459	N	CDW LLC	$	197.99	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346460	N	CENTER FOR PERFORMANCE DEVELOPMENT/NATL CUS	$	9,710.00	7/8/2022	7/8/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2346461	N	AK SCIENTIFIC INCORPORATED	$	225.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346462	N	ODP CORPORATION	$	280.90	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346463	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	545.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346464	N	CDW LLC	$	183.16	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346465	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,200.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346466	N	CHYRON HEGO CORPORATION	$	21,739.00	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346467	N	ANCHOR MECHANICAL INCORPORATED	$	7,530.24	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346468	N	KROESCHELL SERVICE INCORPORATED	$	2,870.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346469	N	KROESCHELL SERVICE INCORPORATED	$	2,890.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346470	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	389.25	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346471	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,179.00	7/8/2022	7/8/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2346472	N	4IMPRINT INCORPORATED	$	2,711.73	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2346473	N	THOMAS SCIENTIFIC	$	748.50	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346474	N	HOGENTOGLER & CO INCORPORATED	$	7,956.29	7/8/2022	7/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2346475	C	FLIGHTSTAR CORPORATION	$	37,497.52	7/8/2022	8/4/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2346476	N	CHEMGLASS LIFE SCIENCES LLC	$	636.88	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346477	N	MCMASTER-CARR SUPPLY COMPANY	$	18.20	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346478	N	RIVERSIDE ASSESSMENTS LLC/RIVERSIDE INSIGHTS	$	1,069.20	7/8/2022	7/8/2022	NC NON-LIBRARY BOOKS $100-999
2023	P2346479	N	FISHER SCIENTIFIC COMPANY LLC	$	796.34	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346480	N	ABCAM INCORPORATED	$	325.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346481	N	LEXOGEN INC	$	2,845.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346482	N	ODP CORPORATION	$	387.14	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346483	N	ODP CORPORATION	$	18.50	7/8/2022	7/8/2022	LIBRARY SUPPLIES
2023	P2346484	N	ODP CORPORATION	$	11.81	7/8/2022	7/8/2022	LIBRARY SUPPLIES
2023	P2346485	N	VWR FUNDING INC	$	886.04	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346486	N	FISHER SCIENTIFIC COMPANY LLC	$	232.16	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346487	N	VWR FUNDING INC	$	650.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346488	N	BLD PHARMATECH CO LIMITED	$	198.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346489	N	MCMASTER-CARR SUPPLY COMPANY	$	15.51	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346490	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	2,409.65	7/8/2022	7/8/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2346491	N	ODP CORPORATION	$	106.69	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346492	N	NATIONAL ALLIANCE FOR HIV EDUCATION & WORKFOR	$	5,460.00	7/8/2022	7/8/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2346493	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	200.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346494	N	SLACK TECHNOLOGIES LLC	$	252.00	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346495	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$	1,400.00	7/8/2022	7/8/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2346496	N	FISHER SCIENTIFIC COMPANY LLC	$	1,816.80	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346497	N	FISHER SCIENTIFIC COMPANY LLC	$	478.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346498	N	SIGMA-ALDRICH INC	$	39.30	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346499	N	LIFE TECHNOLOGIES CORPORATION	$	3,785.28	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346500	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	182.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346501	N	SIGMA-ALDRICH INC	$	71.19	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346502	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	15,013.78	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346503	N	BIOLEGEND INCORPORATED	$	165.90	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346504	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	3,054.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346505	N	KROESCHELL SERVICE INCORPORATED	$	2,950.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346506	N	REPUBLIC SERVICES INCORPORATED	$	118.81	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346507	N	MURPHY	$	405.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346508	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	924.77	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346509	N	CDW LLC	$	202.32	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346510	N	ODP CORPORATION	$	40.47	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346511	N	KROESCHELL SERVICE INCORPORATED	$	3,020.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346512	N	FISHER SCIENTIFIC COMPANY LLC	$	267.18	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346513	N	SP INDUSTRIES INC	$	328.90	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346514	N	ODP CORPORATION	$	203.23	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346515	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	713.40	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346516	N	SIGMA-ALDRICH INC	$	1,422.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346517	N	FISHER SCIENTIFIC COMPANY LLC	$	783.30	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346518	N	SIGMA-ALDRICH INC	$	18.75	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346519	N	KAESER & BLAIR INCORPORATED	$	637.19	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346520	N	FISHER SCIENTIFIC COMPANY LLC	$	22.49	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346521	N	FISHER SCIENTIFIC COMPANY LLC	$	488.66	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346522	N	WW GRAINGER INC/GRAINGER	$	2,250.60	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346523	C	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CS	$	7,000.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346524	N	CDW LLC	$	311.44	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999

2023	P2346525	N	ODP CORPORATION	$	321.30	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346526	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	10,220.47	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346527	N	VWR FUNDING INC	$	89.02	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346528	N	BURTKA	$	2,500.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346529	N	FISHER SCIENTIFIC COMPANY LLC	$	581.27	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346530	N	ODP CORPORATION	$	279.87	7/8/2022	7/8/2022	FOOD SUPPLIES
2023	P2346531	N	STERICYCLE	$	310,000.00	7/8/2022	7/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2346532	N	ODP CORPORATION	$	167.04	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346533	N	LABSCOOP LLC	$	89.01	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346534	N	CDW LLC	$	632.50	7/8/2022	7/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2346535	N	LINDE GAS & EQUIPMENT INC	$	95.20	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346536	N	VIVA USA INCORPORATED	$	210,600.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346537	N	VIVA USA INCORPORATED	$	35,380.80	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346538	N	VIVA USA INCORPORATED	$	47,385.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346539	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,535.80	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346540	N	FIRST STUDENT INC	$	945.00	7/8/2022	7/8/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2346541	N	BURWOOD GROUP INC	$	26,990.00	7/8/2022	7/8/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2346542	N	OPHIR-SPIRICON LLC	$	745.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346543	N	DIGI-KEY CORPORATION	$	77.14	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346544	N	ODP CORPORATION	$	8.24	7/8/2022	7/8/2022	WATER
2023	P2346545	N	FISHER SCIENTIFIC COMPANY LLC	$	1,970.38	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346546	N	GROVE MASONRY MAINTENANCE INC	$	7,730.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2346547	N	HAWORTH INCORPORATED	$	18.62	7/8/2022	7/8/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2346548	N	BIOMET INC	$	15,500.00	7/8/2022	7/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346549	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.85	7/8/2022	7/8/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2346550	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	705.26	7/8/2022	7/8/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2346551	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.89	7/8/2022	7/8/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2346552	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.28	7/8/2022	7/8/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2346553	N	EPPENDORF INC	$	11,152.03	7/8/2022	7/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2346554	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	30.90	7/8/2022	7/8/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2346555	N	ODP CORPORATION	$	77.82	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346556	N	FISHER SCIENTIFIC COMPANY LLC	$	454.20	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346557	N	PHILLIP'S INTERIOR PLANTS & DISPLAYS	$	2,094.12	7/8/2022	7/8/2022	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2346558	N	PIERINI IRON WORKS INC	$	13,079.05	7/8/2022	7/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2346559	N	MILTENYI BIOTEC INC	$	1,237.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346560	N	DIXON GRAPHICS INCORPORATED	$	1,985.00	7/8/2022	7/8/2022	PRINTING - EXTERNAL VENDOR
2023	P2346561	N	BIOSYNTH INTERNATIONAL INC	$	107.75	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346562	N	FISHER SCIENTIFIC COMPANY LLC	$	377.25	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346563	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCE	$	5,000.00	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346564	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	213.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346565	N	FERMI RESEARCH ALLIANCE LLC/FERMI NATIONAL ACCE	$	5,000.00	7/8/2022	7/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346566	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,329.78	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346567	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,095.00	7/8/2022	7/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2346568	N	VETERINARY SALES & MARKETING/PRACTIVET	$	250.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346569	N	METTLER-TOLEDO INTERNATIONAL INC	$	10,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346570	N	DENTSPLY SIRONA INC	$	4,200.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346571	N	ENDOSCOPY SUPPORT SERVICES INC	$	145.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346572	N	ULINE INCORPORATED	$	110.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346573	N	MCMASTER-CARR SUPPLY COMPANY	$	113.16	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346574	N	THOMAS SCIENTIFIC	$	10,500.00	7/1/2022	7/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346575	N	GEHRKE TECHNOLOGY GROUP INC	$	18,700.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346576	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	195.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346577	N	CDW LLC	$	57.16	7/8/2022	7/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346578	N	ODP CORPORATION	$	10.56	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346579	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	5,000.00	7/8/2022	7/8/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2346580	N	MCMASTER-CARR SUPPLY COMPANY	$	128.92	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346581	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$	40,966.00	7/8/2022	7/8/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346582	N	MIDWEST COMPUTER PRODUCTS INC	$	5,000.00	7/8/2022	7/8/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2346583	N	GEHRKE TECHNOLOGY GROUP INC	$	35,000.00	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346584	N	MOORE MATTLI COMMISSIONING	$	2,902.00	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346585	N	TEAMVIEWER GMBH	$	987.84	7/8/2022	7/8/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2346586	N	SIGMA-ALDRICH INC	$	93.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346587	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	78.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346588	N	HUMMERT INTERNATIONAL INCORPORATED	$	1,240.00	7/8/2022	7/8/2022	NC MACHINERY $100-999
2023	P2346589	N	FISHER SCIENTIFIC COMPANY LLC	$	79.64	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346590	N	SIGMA-ALDRICH INC	$	260.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346591	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	135.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346592	N	FISHER SCIENTIFIC COMPANY LLC	$	195.11	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346593	N	TESTEQUITY LLC	$	2,119.00	7/8/2022	7/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346594	N	LYNDA KAYE DBA KAYE PUBLIC RELATIONS	$	600.00	7/8/2022	7/8/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2346595	N	VAC LOGISTICS LL	$	170,000.00	7/8/2022	7/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346596	N	PROVALIS RESEARCH CORP	$	2,460.00	7/8/2022	7/8/2022	COMPUTER SOFTWARE
2023	P2346597	N	ANDERSON LOCK COMPANY LTD	$	536.08	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346598	N	THERMO CRS LTD	$	3,815.00	7/8/2022	7/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346599	N	A MESSE SUPPLY CORP	$	117.59	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346600	N	THORLABS INCORPORATED	$	1,486.66	7/8/2022	7/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346601	N	LYNCH RESEARCH ASSOCIATES LLC	$	11,250.00	7/8/2022	7/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346602	N	FISHER SCIENTIFIC COMPANY LLC	$	382.71	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346603	N	GALIL MOTION CONTROL INC	$	935.00	7/8/2022	7/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346604	N	TESTEQUITY LLC	$	719.00	7/8/2022	7/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346605	N	VALUETRONICS INTERNATIONAL	$	1,440.00	7/8/2022	7/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2346606	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,078.90	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346607	N	A MESSE SUPPLY CORP	$	21.30	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346608	N	CDW LLC	$	352.92	7/8/2022	7/8/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2346609	N	A MESSE SUPPLY CORP	$	21.30	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346610	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	1,847.84	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346611	N	BEST PLUMBING SPECIALTIES INC	$	192.55	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346612	N	ANDERSON LOCK COMPANY LTD	$	74.78	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346613	N	A MESSE SUPPLY CORP	$	270.49	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346614	N	A MESSE SUPPLY CORP	$	482.19	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346615	N	A MESSE SUPPLY CORP	$	191.36	7/8/2022	7/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2346616	N	ODP CORPORATION	$	243.34	7/8/2022	7/8/2022	NC IT EQUIPMENT $100-999
2023	P2346617	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LL	$	100,000.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346618	N	LINDE GAS & EQUIPMENT INC	$	86.98	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346619	N	ODP CORPORATION	$	365.09	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346620	N	BIO-RAD LABORATORIES INC	$	150,000.00	7/8/2022	7/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346621	N	VWR FUNDING INC	$	135.37	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346622	N	SIGMA-ALDRICH INC	$	112.50	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346623	N	FISHER SCIENTIFIC COMPANY LLC	$	18.90	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346624	N	HP INC	$	37.02	7/8/2022	7/8/2022	OFFICE SUPPLIES
2023	P2346625	N	FISHER SCIENTIFIC COMPANY LLC	$	77.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346626	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346627	N	APPLIED BIOLOGICAL MATERIALS INC	$	420.00	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346628	N	SIGMA-ALDRICH INC	$	195.30	7/8/2022	7/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346629	N	SIGMA-ALDRICH INC	$	300.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346630	N	SIGMA-ALDRICH INC	$	356.80	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346631	N	LINDE GAS & EQUIPMENT INC	$	73.67	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346632	N	FISHER SCIENTIFIC COMPANY LLC	$	61.26	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346633	N	VWR FUNDING INC	$	12.68	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346634	N	THOMAS SCIENTIFIC	$	1,724.33	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346635	N	LONZA WALKERSVILLE INCORPORATED	$	1,796.34	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346636	N	FISHER SCIENTIFIC COMPANY LLC	$	449.91	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346637	N	FISHER SCIENTIFIC COMPANY LLC	$	76.82	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346638	N	USA SCIENTIFIC INCORPORATED	$	2,116.95	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346639	N	SIGMA-ALDRICH INC	$	442.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346640	N	MTI CORPORATION	$	309.50	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346641	N	WW GRAINGER INC/GRAINGER	$	684.45	7/8/2022	7/8/2022 SMALL TOOLS <$100
2023	P2346642	N	CDW LLC	$	27.12	7/8/2022	7/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346643	N	CDW LLC	$	15.97	7/8/2022	7/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346644	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	19.21	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346645	N	VWR FUNDING INC	$	161.66	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346646	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	913.58	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346647	N	ODP CORPORATION	$	172.45	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346648	N	ODP CORPORATION	$	58.39	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346649	N	ODP CORPORATION	$	18.12	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346650	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	19.21	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346651	N	INTEGRATED DNA TECHNOLOGIES INC	$	435.55	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346652	N	MICHAEL'S CATERING LLC	$	889.95	7/8/2022	7/8/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2346653	N	FISHER SCIENTIFIC COMPANY LLC	$	19.16	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346654	N	ODP CORPORATION	$	115.80	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346655	N	LINDE GAS & EQUIPMENT INC	$	187.44	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346656	N	MECCOR INDUSTRIES LTD	$	2,770.00	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346657	N	FISHER SCIENTIFIC COMPANY LLC	$	419.70	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346658	N	A MESSE SUPPLY CORP	$	651.18	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346659	N	G&O THERMAL SUPPLY CO	$	137.90	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346660	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION	$	445.10	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346661	N	BEST PLUMBING SPECIALTIES INC	$	23.40	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346662	N	GLESCO ELECTRIC INCORPORATED	$	49,500.00	7/8/2022	7/8/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2346663	N	WW GRAINGER INC/GRAINGER	$	164.80	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346664	N	FISHER SCIENTIFIC COMPANY LLC	$	135.28	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346665	N	CDW LLC	$	124.60	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346666	N	FISHER SCIENTIFIC COMPANY LLC	$	39.24	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346667	N	ODP CORPORATION	$	182.32	7/8/2022	7/8/2022 FOOD SUPPLIES
2023	P2346668	N	FISHER SCIENTIFIC COMPANY LLC	$	463.10	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346669	N	ODP CORPORATION	$	69.20	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346670	N	A MESSE SUPPLY CORP	$	206.16	7/8/2022	7/8/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346671	N	SMARTRISE ENGINEERING INC	$	2,120.50	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346672	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	413.89	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346673	N	WW GRAINGER INC/GRAINGER	$	699.17	7/8/2022	7/8/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346674	N	SIGMA-ALDRICH INC	$	412.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346675	N	CDW LLC	$	331.73	7/8/2022	7/8/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346676	N	VWR FUNDING INC	$	710.99	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346677	N	STRUCTURE PROBE INC	$	96.62	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346678	N	MCMASTER-CARR SUPPLY COMPANY	$	61.94	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346679	N	NANOSCRIBE GMBH	$	947.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346680	N	GREENPHIRE INCORPORATED	$	5,000.00	7/8/2022	7/8/2022 HUMAN RESEARCH SUBJECTS-VEND PMT

2023	P2346681	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	236.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346682	N	DEAN'S GRAPHICS INCORPORATED	$	3,978.64	7/8/2022	7/8/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346683	N	HUMMINGBIRD PRECISION MACHINE CO/HUMMINGBI	$	2,450.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346684	N	NATIONAL FOOD GROUP INCORPORATED	$	11,661.60	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346685	N	THORLABS INCORPORATED	$	1,572.31	7/8/2022	7/8/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2346686	N	FISHER SCIENTIFIC COMPANY LLC	$	421.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346687	N	EMS ACQUISITION CORP	$	595.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346688	N	MCMASTER-CARR SUPPLY COMPANY	$	90.24	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346689	N	ACS MATERIAL LLC	$	536.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346690	N	JASCO INC	$	27,177.50	7/8/2022	7/8/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2346691	N	DUNIWAY STOCKROOM CORPORATION	$	285.00	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346692	N	ALLIED HIGH TECH PRODUCTS INC	$	159.25	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346693	N	NEI CORPORATION	$	455.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346694	N	ODP CORPORATION	$	115.08	7/8/2022	7/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346695	N	SIGMA-ALDRICH INC	$	142.60	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346696	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	52.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346697	N	SIGMA-ALDRICH INC	$	536.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346698	N	VWR FUNDING INC	$	143.46	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346699	N	THOMAS SCIENTIFIC	$	256.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346700	N	THORLABS INCORPORATED	$	350.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346701	N	BIO-RAD LABORATORIES INC	$	816.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346702	N	GOLD BIOTECHNOLOGY INCORPORATED	$	172.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346703	N	IKA-WORKS INCORPORATED	$	407.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346704	N	WATERS TECHNOLOGIES CORPORATION	$	2,593.00	7/8/2022	7/8/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346705	N	LIST INDUSTRIES INCORPORATED	$	2,920.00	7/8/2022	7/8/2022 SMALL TOOLS <$100
2023	P2346706	N	ENZO LIFE SCIENCES INC	$	184.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346707	N	SIGMA-ALDRICH INC	$	98.30	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346708	N	SIGMA-ALDRICH INC	$	151.40	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346709	N	SIGMA-ALDRICH INC	$	421.80	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346710	N	FISHER SCIENTIFIC COMPANY LLC	$	2,078.88	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346711	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346712	N	FISHER SCIENTIFIC COMPANY LLC	$	491.37	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346713	N	ODP CORPORATION	$	46.57	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346714	C	GROWING LABS LLC	$	2,870.00	7/8/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346715	N	FISHER SCIENTIFIC COMPANY LLC	$	236.61	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346716	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	52.00	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346717	N	ADVALUE TECHNOLOGY LLC	$	158.06	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346718	N	ODP CORPORATION	$	141.84	7/8/2022	7/8/2022 OFFICE SUPPLIES
2023	P2346719	N	CDW LLC	$	92.82	7/8/2022	7/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346720	N	FISHER SCIENTIFIC COMPANY LLC	$	320.71	7/8/2022	7/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346721	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	512.96	7/8/2022	7/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2346722	N	HENRY SCHEIN INC	$	4,220.36	7/8/2022	7/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2346723	N	CDW LLC	$	177.49	7/8/2022	7/8/2022 NC IT EQUIPMENT $100-999
2023	P2346724	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,182.01	7/8/2022	7/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2346725	N	CDW LLC	$	498.32	7/8/2022	7/8/2022 NC IT EQUIPMENT $100-999
2023	P2346726	N	CDW LLC	$	2,153.94	7/8/2022	7/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2346727	N	EBSCO INDUSTRIES INC	$	669.00	7/9/2022	7/9/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2346728	N	ODP CORPORATION	$	25.83	7/9/2022	7/9/2022 OFFICE SUPPLIES
2023	P2346729	N	FISHER SCIENTIFIC COMPANY LLC	$	15.78	7/9/2022	7/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346730	N	FRONTIERS MEDIA SA	$	2,950.00	7/9/2022	7/9/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2346731	N	MCMASTER-CARR SUPPLY COMPANY	$	41.24	7/9/2022	7/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346732	N	NEWPORT CORPORATION	$	376.00	7/9/2022	7/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346733	N	CDW LLC	$	16.34	7/10/2022	7/10/2022	OFFICE SUPPLIES
2023	P2346734	N	ODP CORPORATION	$	41.59	7/10/2022	7/10/2022	OFFICE SUPPLIES
2023	P2346735	C	CHEMGLASS LIFE SCIENCES LLC	$	93.64	7/10/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346736	N	DIGI-KEY CORPORATION	$	108.88	7/10/2022	7/10/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2346737	N	DIGI-KEY CORPORATION	$	44.40	7/10/2022	7/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346738	N	MCMASTER-CARR SUPPLY COMPANY	$	22.62	7/10/2022	7/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346739	N	TED PELLA INC	$	994.00	7/10/2022	7/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346740	N	MCMASTER-CARR SUPPLY COMPANY	$	122.44	7/10/2022	7/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346741	N	BIO X CELL	$	430.00	7/10/2022	7/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346742	N	TED PELLA INC	$	41.75	7/10/2022	7/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346743	N	EMS ACQUISITION CORP	$	248.00	7/10/2022	7/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346744	N	BEHAVIORAL SAFETY PRODUCTS LLC	$	494.57	7/10/2022	7/10/2022	SMALL TOOLS <$100
2023	P2346745	N	THOMAS SCIENTIFIC	$	526.14	7/10/2022	7/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346746	N	STARNA CELLS INC	$	63.59	7/10/2022	7/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346747	C	ODP CORPORATION	$	(124.90)	7/10/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346748	N	NORIX GROUP INCORPORATED	$	1,085.42	7/10/2022	7/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346749	N	GORDON FLESCH COMPANY INCORPORATED	$	2,169.59	7/10/2022	7/10/2022	OFFICE SUPPLIES
2023	P2346750	N	LABMETRICS INCORPORATED	$	915.00	7/10/2022	7/10/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2346751	N	ODP CORPORATION	$	411.36	7/10/2022	7/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2346752	N	SCANTRON CORPORATION	$	7,756.00	7/10/2022	7/10/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2346753	N	ODP CORPORATION	$	137.57	7/11/2022	7/11/2022	FOOD SUPPLIES
2023	P2346754	N	NCS PEARSON INC	$	3,315.21	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346755	N	NCS PEARSON INC	$	2,282.60	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346756	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL S	$	1,835.90	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346757	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	1,050.84	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346758	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	740.00	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346759	N	MULTI-HEALTH SYSTEMS INCORPORATED (MHS)	$	300.00	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2346760	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL S	$	286.00	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2346761	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL S	$	93.00	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346762	C	NEOTECH PRODUCTS LLC	$	240.00	7/11/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346763	N	WW GRAINGER INC/GRAINGER	$	120.76	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346764	N	WW GRAINGER INC/GRAINGER	$	2,198.34	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346765	N	JOHN WOOD COMMUNITY COLLEGE	$	600.00	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346766	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	270.00	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346767	N	VWR FUNDING INC	$	44.28	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346768	N	MSE SUPPLIES LLC	$	195.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346769	N	NPOP INC/NICK'S PAINTS	$	106.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346770	N	FISHER SCIENTIFIC COMPANY LLC	$	1,932.95	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346771	N	METTLER-TOLEDO INTERNATIONAL INC	$	197.13	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346772	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	438.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346773	C	PACE TECHNOLOGIES CORPORATION	$	270.84	7/11/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346774	N	NEGWER MATERIALS INC	$	487.44	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346775	N	PROMEGA CORPORATION	$	223.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346776	N	FISHER SCIENTIFIC COMPANY LLC	$	1,096.76	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346777	N	ODP CORPORATION	$	261.91	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346778	N	PIPETTE SUPPLIES INC	$	93.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346779	N	GOLD BIOTECHNOLOGY INCORPORATED	$	181.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346780	N	SIGMA-ALDRICH INC	$	36.20	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346781	N	DOT SCIENTIFIC INC	$	1,751.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346782	N	VWR FUNDING INC	$	287.04	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346783	N	FISHER SCIENTIFIC COMPANY LLC	$	144.94	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346784	N	FISHER SCIENTIFIC COMPANY LLC	$	401.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346785	C	UNITED STATES PLASTIC CORPORATION	$	152.31	7/11/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346786	N	MCMASTER-CARR SUPPLY COMPANY	$	133.66	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346787	N	SIGMA-ALDRICH INC	$	169.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346788	N	MCMASTER-CARR SUPPLY COMPANY	$	75.05	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346789	N	FISHER SCIENTIFIC COMPANY LLC	$	208.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346790	N	NDTXDUCER LLC	$	2,255.00	7/11/2022	7/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346791	N	TROY MAIRS DBA KAIROS FILM CO	$	8,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346792	N	FISHER SCIENTIFIC COMPANY LLC	$	18.68	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346793	N	VWR FUNDING INC	$	190.80	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346794	N	ODP CORPORATION	$	109.18	7/11/2022	7/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2346795	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	970.00	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2346796	N	VARSITY BRANDS HOLDINGS CO INC	$	1,412.17	7/11/2022	7/11/2022	RECREATION SUPPLIES
2023	P2346797	N	WW GRAINGER INC/GRAINGER	$	18.84	7/11/2022	7/11/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2346798	N	SIGMA-ALDRICH INC	$	1,594.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346799	N	CONNOR COMPANY	$	554.03	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346800	N	ALLSTEEL INC	$	7,266.23	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2346801	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUST	$	181.84	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346802	N	CDW LLC	$	515.08	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346803	N	CDW LLC	$	211.49	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346804	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	27.40	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346805	N	MCMASTER-CARR SUPPLY COMPANY	$	93.86	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346806	N	SIGMA-ALDRICH INC	$	54.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346807	N	COBRA CONCRETE CUTTING SERVICES CO	$	30,000.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346808	N	ODP CORPORATION	$	157.98	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346809	N	ODP CORPORATION	$	73.49	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346810	N	LABRIOLA CAFE MICHIGAN AVE LLC	$	1,009.83	7/11/2022	7/11/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2346811	N	HENRY SCHEIN INC	$	957.53	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346812	N	CDW LLC	$	81.50	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346813	N	ODP CORPORATION	$	233.36	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346814	N	ZELDACO LTD/ZELDAS CATERING	$	1,435.00	7/11/2022	7/11/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2346815	N	CDW LLC	$	51.01	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346816	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,909.59	7/11/2022	7/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2346817	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	16,462.00	7/11/2022	7/11/2022	CAP OTHER VEHICLES >$4999
2023	P2346818	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	971.44	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346819	N	DESIGNBUILDER SOFTWARE LTD	$	2,983.50	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2346820	N	COMBI-BLOCKS INCORPORATED	$	380.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346821	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	212.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346822	N	ODP CORPORATION	$	144.51	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346823	N	ULINE INCORPORATED	$	85.00	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346824	N	VWR FUNDING INC	$	10.80	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346825	N	INTEGRATED DNA TECHNOLOGIES INC	$	467.42	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346826	N	FISHER SCIENTIFIC COMPANY LLC	$	415.08	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346827	N	ULINE INCORPORATED	$	308.00	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346828	N	BENDSEN SIGNS & GRAPHICS INC	$	4,936.00	7/11/2022	7/11/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2346829	N	ODP CORPORATION	$	78.04	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346830	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	349.99	7/11/2022	7/11/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2346831	C	MICHAEL'S CATERING LLC	$	1,900.00	7/11/2022	7/18/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2346832	N	FISHER SCIENTIFIC COMPANY LLC	$	345.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346833	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	394.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346834	N	AOBIOUS INC	$	318.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346835	N	ODP CORPORATION	$	66.04	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346836	N	HQ GRAPHENE BV	$	1,473.68	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346837	N	MCMASTER-CARR SUPPLY COMPANY	$	108.23	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346838	N	FISHER SCIENTIFIC COMPANY LLC	$	349.72	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346839	N	ODP CORPORATION	$	216.74	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,494.98	7/11/2022	7/11/2022 NC IT EQUIPMENT $100-999
2023	P2346841	N	OTT HYDROMET CORP	$	5,725.10	7/11/2022	7/11/2022 NC OTHER EQUIPMENT $1000-4999
2023	P2346842	N	PROCTORU INCORPORATED	$	24,000.00	7/11/2022	7/11/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346843	N	WW GRAINGER INC/GRAINGER	$	5.99	7/11/2022	7/11/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2346844	N	CDW LLC	$	74.02	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346845	N	MEDCHEMEXPRESS LLC	$	130.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346846	N	BRABAZON PUMPE COMPANY LTD	$	1,849.00	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346847	N	ODP CORPORATION	$	84.90	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346848	N	NPOP INC/NICK'S PAINTS	$	471.50	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346849	N	NPOP INC/NICK'S PAINTS	$	345.00	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346850	N	SIGMA-ALDRICH INC	$	165.90	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346851	N	ROGERS SUPPLY CO INC	$	385.53	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346852	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	24,310.00	7/26/2022	7/26/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2346853	N	VWR FUNDING INC	$	72.89	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346854	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	23,334.00	7/25/2022	7/25/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2346855	N	CDW LLC	$	106.59	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346856	N	FISHER SCIENTIFIC COMPANY LLC	$	1,239.24	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346857	N	BABCOCK & WILCOX COMPANY	$	341.96	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346858	N	FISHER SCIENTIFIC COMPANY LLC	$	2,856.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346859	N	FISHER SCIENTIFIC COMPANY LLC	$	9,848.15	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346860	N	FISHER SCIENTIFIC COMPANY LLC	$	9,760.06	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346861	N	FISHER SCIENTIFIC COMPANY LLC	$	428.88	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346862	N	FISHER SCIENTIFIC COMPANY LLC	$	9,599.30	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346863	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,825.46	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346864	N	ODP CORPORATION	$	215.77	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346865	N	WW GRAINGER INC/GRAINGER	$	147.00	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346866	N	GREEN STREET STUDIO INC/TECHLINE	$	2,947.05	7/11/2022	7/11/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2346867	N	FISHER SCIENTIFIC COMPANY LLC	$	142.64	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346868	N	VWR FUNDING INC	$	4,544.91	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346869	N	SIGMA-ALDRICH INC	$	81.50	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346870	N	FISHER SCIENTIFIC COMPANY LLC	$	1,772.20	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346871	N	ODP CORPORATION	$	81.81	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346872	N	VWR FUNDING INC	$	82.45	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346873	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346874	N	SIGMA-ALDRICH INC	$	22.27	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346875	N	GLOBAL HEALTHCARE EXCHANGE LLC (GHX)	$	21,289.00	7/11/2022	7/11/2022 SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2346876	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVI	$	90,000.00	7/11/2022	7/13/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346877	N	MARGO BRISTOW LLC	$	10,000.00	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346878	N	FISHER SCIENTIFIC COMPANY LLC	$	263.44	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346879	N	FISHER SCIENTIFIC COMPANY LLC	$	92.03	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346880	N	ODP CORPORATION	$	27.06	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346881	N	FISHER SCIENTIFIC COMPANY LLC	$	646.39	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346882	N	FISHER SCIENTIFIC COMPANY LLC	$	773.51	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346883	N	SIGMA-ALDRICH INC	$	566.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,519.44	7/11/2022	7/11/2022 NC IT EQUIPMENT $100-999
2023	P2346885	N	VWR FUNDING INC	$	27.27	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346886	N	FASTENERS ETC INCORPORATED	$	9.68	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346887	N	CDW LLC	$	216,683.67	7/11/2022	7/11/2022 NC IT EQUIPMENT $1000-4999
2023	P2346888	N	AK SCIENTIFIC INCORPORATED	$	81.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346889	N	CDW LLC	$	28,847.05	7/11/2022	7/11/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2346890	N	AA BLOCKS LLC	$	86.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346891	N	MEDLINE INDUSTRIES LP	$	91,500.00	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346892	N	SIGMA-ALDRICH INC	$	238.20	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346893	N	MEDLINE INDUSTRIES LP	$	76,000.00	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2346894	N	WW GRAINGER INC/GRAINGER	$	85.88	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346895	N	ODP CORPORATION	$	612.82	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2346896	N	WW GRAINGER INC/GRAINGER	$	3.79	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346897	N	VWR FUNDING INC	$	453.63	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346898	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	41.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346899	N	ACTIVE MOTIF INC	$	1,505.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346900	N	CAYMAN CHEMICAL CO INC	$	102.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346901	N	SIGMA-ALDRICH INC	$	163.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346902	N	FLOIT BROTHERS SELF STORAGE	$	1,320.00	7/11/2022	7/11/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2346903	N	FISHER SCIENTIFIC COMPANY LLC	$	104.95	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346904	N	LKC TECHNOLOGIES INC	$	14,255.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346905	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	275.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346906	N	SYMPLICITY CORPORATION	$	10,267.42	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2346907	N	ADVOCATE HEALTH & HOSPITALS CORPORATION	$	130,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346908	N	3M HEALTH INFORMATION SYSTEMS	$	30,000.00	7/11/2022	7/11/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2346909	N	SIGMA-ALDRICH INC	$	188.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346910	N	CDW LLC	$	68,140.16	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2346911	C	ELEMENT SIX TECHNOLOGIES US CORPORATION	$	196.00	7/11/2022	7/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346912	N	ODP CORPORATION	$	55.20	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346913	N	CDW LLC	$	127.82	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346914	N	FISHER SCIENTIFIC COMPANY LLC	$	474.76	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346915	N	ODP CORPORATION	$	137.34	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346916	N	FISHER SCIENTIFIC COMPANY LLC	$	495.45	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346917	N	ODP CORPORATION	$	478.73	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346918	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	1,560.00	7/11/2022	7/11/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2346919	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	14.26	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346920	N	FASTENERS ETC INCORPORATED	$	60.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346921	N	DIXON GRAPHICS INCORPORATED	$	811.00	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2346922	N	NORDSON CORPORATION/NORDSON EFD LLC	$	181.27	7/11/2022	7/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2346923	N	GENTEC ELECTRO-OPTICS INCORPORATED	$	1,307.00	7/11/2022	7/11/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2346924	N	THORSEN CONSULTING INCORPORATED	$	13,125.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346925	N	WW GRAINGER INC/GRAINGER	$	63.50	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346926	N	VWR FUNDING INC	$	2,517.22	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346927	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,451.60	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346928	N	FISHER SCIENTIFIC COMPANY LLC	$	78.84	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346929	N	CDW LLC	$	114.98	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346930	N	SIGMA-ALDRICH INC	$	59.10	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346931	N	CDW LLC	$	79.44	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2346932	N	ODP CORPORATION	$	33.05	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2346933	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346934	N	VWR FUNDING INC	$	311.68	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346935	N	FISHER SCIENTIFIC COMPANY LLC	$	439.23	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346936	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346937	N	LINDE GAS & EQUIPMENT INC	$	148.95	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346938	N	WW GRAINGER INC/GRAINGER	$	3,264.27	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346940	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	122.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346941	N	FISHER SCIENTIFIC COMPANY LLC	$	418.14	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346942	N	VWR FUNDING INC	$	369.80	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,828.00	7/11/2022	7/11/2022 NC IT EQUIPMENT $100-999
2023	P2346944	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	461.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346945	N	CDW LLC	$	1,072.50	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346946	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	258.00	7/11/2022	7/11/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2346947	N	MIDWEST VETERINARY SUPPLY INC	$	558.99	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346948	N	WW GRAINGER INC/GRAINGER	$	43.50	7/11/2022	7/11/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2346949	N	UNIVERSITY SCIENCE BOOKS	$	1,332.00	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346950	N	NEUCO INC	$	1,080.05	7/11/2022	7/11/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346951	N	SIGMA-ALDRICH INC	$	680.60	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346952	N	JOSHUA D COOPER DBA SERENITY WATER FEATURES	$	2,000.00	7/11/2022	7/11/2022 NC OTHER EQUIPMENT $1000-4999
2023	P2346953	N	ODP CORPORATION	$	162.56	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346954	N	LINDE GAS & EQUIPMENT INC	$	215.88	7/11/2022	7/11/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2346955	N	LIFE TECHNOLOGIES CORPORATION	$	708.45	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346956	N	FISHER SCIENTIFIC COMPANY LLC	$	1,099.38	7/11/2022	7/11/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2346957	N	FISHER SCIENTIFIC COMPANY LLC	$	625.48	7/11/2022	7/11/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2346958	N	VWR FUNDING INC	$	792.59	7/11/2022	7/11/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2346959	N	MEDCHEMEXPRESS LLC	$	182.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346960	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	499.16	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346961	N	AGILENT TECHNOLOGIES INCORPORATED	$	646.60	7/11/2022	7/11/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2346962	N	ROCKFORD CHAMBER OF COMMERCE	$	635.00	7/11/2022	7/11/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2346963	N	SIGMA-ALDRICH INC	$	63.84	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346964	N	FISHER SCIENTIFIC COMPANY LLC	$	310.07	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346965	N	PURE AIR TESTING INCORPORATED	$	290.00	7/11/2022	7/11/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2346966	N	ODP CORPORATION	$	81.68	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346967	N	PEPRO TECH INCORPORATED	$	215.00	7/11/2022	7/11/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2346968	N	ALLSTEEL INC	$	6,295.39	7/11/2022	7/11/2022 NC OFFICE EQUIPMENT $100-999
2023	P2346969	C	OKLAHOMA BLOOD INSTITUTE	$	225.00	7/11/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346970	N	AA BLOCKS LLC	$	102.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346971	N	ALLSTEEL INC	$	3,337.15	7/11/2022	7/11/2022 NC OFFICE EQUIPMENT $100-999
2023	P2346972	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	96.00	7/11/2022	7/11/2022 BOOK BINDING/PROCESSING
2023	P2346973	N	WILDER	$	400.00	7/11/2022	7/11/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346974	N	ILLIANA BLIND AND SHADE LLC	$	2,595.00	7/11/2022	7/11/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2346975	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	365.45	7/11/2022	7/11/2022 NC OTHER EQUIPMENT $100-999
2023	P2346976	N	ODP CORPORATION	$	190.35	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346977	N	FISHER SCIENTIFIC COMPANY LLC	$	265.20	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346978	N	KYMA TECHNOLOGIES	$	4,375.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346979	N	A2B CHEM LLC	$	194.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346980	N	MILLER	$	525.00	7/11/2022	7/11/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346981	N	SIGMA-ALDRICH INC	$	62.50	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346982	N	ZOETIS US LLC	$	2,567.17	7/11/2022	7/11/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2346983	N	RICHELIEU AMERICA LTD	$	2,301.92	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2346984	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346985	N	VWR FUNDING INC	$	11.80	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346986	N	ODP CORPORATION	$	163.03	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2346987	N	SIGMA-ALDRICH INC	$	84.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346988	N	ODP CORPORATION	$	4.44	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346989	N	VWR FUNDING INC	$	319.59	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346990	N	FISHER SCIENTIFIC COMPANY LLC	$	347.91	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346991	N	SIGMA-ALDRICH INC	$	35.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346992	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346993	N	FISHER SCIENTIFIC COMPANY LLC	$	103.20	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2346994	N	HAMBERLIN	$ 100.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346995	N	HILL	$ 1,300.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2346996	N	MCMASTER-CARR SUPPLY COMPANY	$ 37.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346997	N	ILLINI BATTERY CORP/INTERSTATE BATTERY OF CHAMP	$ 128.95	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2346998	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2346999	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 733.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347000	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,378.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347001	N	FISHER SCIENTIFIC COMPANY LLC	$ 101.64	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347002	N	ALTORFER INC	$ 219.54	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347003	N	ODP CORPORATION	$ 38.36	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347004	N	NORTHWESTERN UNIVERSITY	$ 67.00	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347005	N	SIGMA-ALDRICH INC	$ 37.70	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347006	N	LINDE GAS & EQUIPMENT INC	$ 62.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347007	N	LINDE GAS & EQUIPMENT INC	$ 62.78	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347008	N	MTI CORPORATION	$ 168.72	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347009	N	NEW ENGLAND BIOLABS INC	$ 376.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347010	N	COLE-PARMER INSTRUMENT COMPANY	$ 49.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347011	N	ODP CORPORATION	$ 741.08	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347012	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,193.01	7/11/2022	7/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2347013	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 159.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347014	N	SIGMA-ALDRICH INC	$ 451.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347015	N	ABCAM INCORPORATED	$ 216.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347016	N	LDS VACUUM PRODUCTS INCORPORATED	$ 333.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347017	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.27	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347018	N	CAYMAN CHEMICAL CO INC	$ 436.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347019	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 171.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347020	N	AGILENT TECHNOLOGIES INCORPORATED	$ 1,254.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347021	N	WW GRAINGER INC/GRAINGER	$ 308.59	7/11/2022	7/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2347022	N	SIGMA-ALDRICH INC	$ 542.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347023	N	PROMEGA CORPORATION	$ 382.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347024	N	ABCAM INCORPORATED	$ 205.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347025	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.97	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347026	N	MILTENYI BIOTEC INC	$ 218.65	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347027	N	ULINE INCORPORATED	$ 371.90	7/11/2022	7/11/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2347028	N	USA SCIENTIFIC INCORPORATED	$ 432.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347029	C	LONZA WALKERSVILLE INCORPORATED	$ 4,106.72	7/11/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347030	N	ODP CORPORATION	$ 13.04	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347031	N	FISHER SCIENTIFIC COMPANY LLC	$ 914.66	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347032	N	WW GRAINGER INC/GRAINGER	$ 276.60	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347033	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.56	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347034	N	WW GRAINGER INC/GRAINGER	$ 199.36	7/11/2022	7/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2347035	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 80.79	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347036	N	AGAE CONTRACTORS INCORPORATED	$ 5,000.00	7/11/2022	7/11/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2347037	N	WW GRAINGER INC/GRAINGER	$ 484.45	7/11/2022	7/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2347038	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$ 453.15	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347039	N	ODP CORPORATION	$ 81.57	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347040	N	VWR FUNDING INC	$ 255.90	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347041	N	FISHER SCIENTIFIC COMPANY LLC	$ 301.88	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347042	N	ODP CORPORATION	$ 141.47	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347043	N	VWR FUNDING INC	$ 50.20	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347044	N	FISHER SCIENTIFIC COMPANY LLC	$ 20.99	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347045	N	WW GRAINGER INC/GRAINGER	$ 80.93	7/11/2022	7/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2347046	N	CDW LLC	$	237.28	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347047	N	VWR FUNDING INC	$	228.30	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347048	N	ODP CORPORATION	$	470.54	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347049	N	WW GRAINGER INC/GRAINGER	$	39.67	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347050	N	SANTA CRUZ BIOTECHNOLOGY INC	$	334.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347051	N	FISHER SCIENTIFIC COMPANY LLC	$	367.16	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347052	N	SIGMA-ALDRICH INC	$	35.30	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347053	N	SIGMA-ALDRICH INC	$	97.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347054	N	FISHER SCIENTIFIC COMPANY LLC	$	1,220.68	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347055	N	FISHER SCIENTIFIC COMPANY LLC	$	313.95	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347056	N	ODP CORPORATION	$	113.04	7/11/2022	7/11/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2347057	N	CDW LLC	$	24.12	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347058	N	G&O THERMAL SUPPLY CO	$	1,026.00	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347059	N	UNIVERSITY OF IOWA	$	230.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347060	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	24.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347061	N	LINDE GAS & EQUIPMENT INC	$	39.52	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347062	N	ODP CORPORATION	$	1.28	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347063	N	RB HAYWARD COMPANY	$	4,600.00	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347064	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347065	N	FISHER SCIENTIFIC COMPANY LLC	$	1,570.20	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347066	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	525.00	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347067	N	WW GRAINGER INC/GRAINGER	$	2,777.05	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347068	N	3PLAY MEDIA INCORPORATED	$	10,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347069	N	CDW LLC	$	31.58	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347070	N	5 STAR INTERPRETING CHICAGO LLC	$	50,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347071	N	ABCAM INCORPORATED	$	808.25	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347072	N	FISHER SCIENTIFIC COMPANY LLC	$	381.62	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347073	N	FISHER SCIENTIFIC COMPANY LLC	$	194.25	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347074	N	HYCULT BIOTECH INCORPORATED	$	1,076.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347075	N	VWR FUNDING INC	$	494.58	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347076	N	SIGMA-ALDRICH INC	$	101.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347077	N	FISHER SCIENTIFIC COMPANY LLC	$	999.07	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347078	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347079	N	VWR FUNDING INC	$	223.49	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347080	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347081	N	FISHER SCIENTIFIC COMPANY LLC	$	380.38	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347082	N	HENRY SCHEIN INC	$	839.50	7/11/2022	7/11/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2347083	N	CAREFUSION SOLUTIONS LLC	$	81,931.50	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2347084	N	BRABAZON PUMPE COMPANY LTD	$	212.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347085	N	QUINCY COMPRESSOR LLC	$	592.20	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347086	N	TAYLOR CORPORATION	$	49,000.00	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2347087	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	5,896.05	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347088	N	FISHER SCIENTIFIC COMPANY LLC	$	115.02	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347089	N	ODP CORPORATION	$	39.53	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347090	N	ODP CORPORATION	$	94.19	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347091	N	FLASHBAY INCORPORATED	$	1,887.00	7/11/2022	7/11/2022	WEARING APPAREL SUPPLIES
2023	P2347092	N	ODP CORPORATION	$	137.63	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347093	N	SIGMA-ALDRICH INC	$	36.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347094	N	ODP CORPORATION	$	39.65	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347095	N	AGRI-KING INC	$	1,200.00	7/11/2022	7/11/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2347096	N	FISHER SCIENTIFIC COMPANY LLC	$	69.59	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347097	N	ODP CORPORATION	$	266.20	7/11/2022	7/11/2022	OFFICE SUPPLIES

2023	P2347098	N	ULINE INCORPORATED	$	308.37	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347099	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	3,794.80	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347100	N	ODP CORPORATION	$	40.51	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347101	N	FISHER SCIENTIFIC COMPANY LLC	$	662.18	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347102	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	$	4,360.15	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347103	N	DP SUPPLY INC	$	826.52	7/11/2022	7/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347104	N	ODP CORPORATION	$	124.60	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347105	N	CDW LLC	$	24.22	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347106	N	VWR FUNDING INC	$	26,073.05	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347107	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	720.86	7/11/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347108	N	VWR FUNDING INC	$	126.88	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347109	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	288.60	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347110	N	MITCHELL	$	500.00	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347111	N	MOUSER ELECTRONICS	$	44.03	7/11/2022	7/11/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2347112	N	ODP CORPORATION	$	50.93	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347113	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	286.51	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347114	N	LINDE GAS & EQUIPMENT INC	$	175.84	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347115	N	CDW LLC	$	6.59	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347116	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	60.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347117	N	HILTI INC	$	40.17	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347118	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347119	N	MCMASTER-CARR SUPPLY COMPANY	$	644.74	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347120	N	THORLABS INCORPORATED	$	169.69	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347121	N	SIGMA-ALDRICH INC	$	52.10	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347122	N	AIR CERTIFICATION SERVICES INC	$	3,500.00	7/11/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347123	N	BIOLEGEND INCORPORATED	$	1,228.05	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347124	N	FISHER SCIENTIFIC COMPANY LLC	$	19.11	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347125	N	CHOICE MEDICAL SYSTEMS INC	$	3,600.00	7/11/2022	7/11/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2347126	N	FISHER SCIENTIFIC COMPANY LLC	$	85.22	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347127	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347128	N	FISHER SCIENTIFIC COMPANY LLC	$	26.02	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347129	N	OKLAHOMA BLOOD INSTITUTE	$	325.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347130	N	FISHER SCIENTIFIC COMPANY LLC	$	1,009.86	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347131	N	SIGMA-ALDRICH INC	$	726.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,063.40	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347134	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.79	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347135	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.28	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347136	N	CDW LLC	$	542.97	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347137	C	3E PRODUCTIONS LLC	$	9,322.75	7/11/2022	7/21/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2347138	N	CINTAS CORPORATION	$	9,500.00	7/11/2022	7/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2347139	N	SIGMA-ALDRICH INC	$	52.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347140	N	ODP CORPORATION	$	42.50	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347141	N	HENRY SCHEIN INC	$	4,678.62	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347142	N	RK DIXON COMPANY	$	1,095.00	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347143	N	ODP CORPORATION	$	24.33	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347144	N	MATHESON TRI-GAS INC	$	3,522.33	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347145	N	AGILITI HEALTH INCORPORATED	$	1,791.66	7/11/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347146	N	COLBY	$	1,154.00	7/11/2022	7/11/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347147	N	LINDE GAS & EQUIPMENT INC	$	86.98	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347148	N	ODP CORPORATION	$	39.96	7/11/2022	7/11/2022	FOOD SUPPLIES
2023	P2347149	N	PURE AIR TESTING INCORPORATED	$	290.00	7/11/2022	7/11/2022	TESTING & ANALYSIS SERVICES
2023	P2347150	N	PRO LAB INCORPORATED	$	19,290.90	7/11/2022	7/11/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2347151	N	CDW LLC	$	228.78	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347152	N	CDW LLC	$	876.32	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347153	N	ODP CORPORATION	$	23.20	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347154	N	BRIGGEMAN	$	4,200.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347155	N	CUSTOMINK LLC	$	8,126.34	7/11/2022	7/11/2022	WEARING APPAREL SUPPLIES
2023	P2347156	N	SIGMA-ALDRICH INC	$	7.05	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347157	N	VERIO GRAPHICS LLC	$	4,767.00	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2347158	N	QUENCH USA INCORPORATED	$	800.00	7/1/2022	7/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2347159	N	CDW LLC	$	19.06	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347160	N	WW GRAINGER INC/GRAINGER	$	125.77	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347161	N	FREEPORT MEMORIAL HOSPITAL/FHN MEMORIAL HOSI	$	2,000.00	7/11/2022	7/11/2022	PARTICIPANT STIPENDS-NON-RESEARCH
2023	P2347162	N	LINCOLN OFFICE LLC	$	3,208.11	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2347163	N	NATIONAL LIFT TRUCK INC	$	10,900.00	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347164	N	SIGMA-ALDRICH INC	$	73.12	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347165	N	SHUMSKY THERAPEUTIC PILLOWS LLC	$	5,090.00	7/11/2022	7/11/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2347166	N	PENTEGRA SYSTEMS LLC	$	9,999.00	7/11/2022	7/11/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2347167	N	SYSMEX AMERICA INCORPORATED	$	554.36	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347168	N	SIGMA-ALDRICH INC	$	247.22	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347169	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	2,922.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347170	N	LEO'S UPHOLSTERY INC	$	7,500.00	7/11/2022	7/11/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2347171	N	MOORE LANDSCAPES LLC	$	5,000.00	7/11/2022	7/11/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2347172	N	AV CHICAGO INC	$	9,999.00	7/11/2022	7/11/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2347173	N	KLEEN AIR SERVICE CORPORATION	$	53,190.00	7/11/2022	7/11/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2347174	C	PHD SERVICES LLC	$	191,693.24	7/11/2022	7/18/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2347175	C	AGAE CONTRACTORS INCORPORATED	$	85,239.00	7/11/2022	9/12/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2347176	N	CDW LLC	$	2,501.72	7/11/2022	7/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2347177	N	NOBEL BIOCARE USA LLC	$	25,500.00	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347178	N	HALL'S RENTAL SERVICE INCORPORATED	$	49,999.00	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347179	N	JK RENTALS INC	$	33,000.00	7/11/2022	7/11/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2347180	N	SOURCEONE EVENTS INCORPORATED	$	49,999.00	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347181	N	ODP CORPORATION	$	178.79	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347182	N	BELLA BAGNO INC	$	40,000.00	7/11/2022	7/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347183	N	INSTITUTE FOR THE INTERNATIONAL EDUCATION OF ST	$	57,970.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347184	N	NEW BEGINNINGS RECOVERY HOMES INCORPORATED	$	7,800.00	7/11/2022	7/11/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2347185	N	3D UNIVERSE LLC	$	80.98	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347186	N	SIGMA-ALDRICH INC	$	378.46	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347187	N	PROVAC SALES INC	$	9,960.00	7/11/2022	7/11/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2347188	N	ODP CORPORATION	$	150.00	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347189	N	VWR FUNDING INC	$	138.84	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347190	N	BEOTIS CREATIVE LLC	$	15,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347191	N	ODP CORPORATION	$	13.32	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347192	N	CDW LLC	$	71.15	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347193	N	GORDON FLESCH COMPANY INCORPORATED	$	8,000.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347194	N	ODP CORPORATION	$	38.99	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347195	N	CDW LLC	$	114.48	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347196	N	CDW LLC	$	89.42	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347197	N	STERICYCLE	$	62,000.00	7/11/2022	7/11/2022	WASTE COLLECTION
2023	P2347198	N	PLURAL PUBLISHING INC	$	2,439.16	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347199	N	DIMITRI P BERTSEKAS DBA ATHENA SCIENTIFIC	$	162.80	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347200	N	QUALTRICS LLC	$	3,646.53	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2347201	C	ULINE INCORPORATED	$	454.00	7/11/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347202	N	CLEAN AIR FLOW INCORPORATED	$	1,050.00	7/11/2022	7/11/2022	TESTING & ANALYSIS SERVICES

2023	P2347203	N	CAROLINA BIOLOGICAL SUPPLY	$	404.40	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347204	N	AUTOMATIC BUILDING CONTROLS LLC	$	31,586.07	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347205	N	TEACHERS COLLEGE COLUMBIA UNIVERSITY	$	267.28	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347206	N	JOSEPH ROSETTI LTD	$	300.00	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347207	N	TED PELLA INC	$	564.00	7/11/2022	7/11/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2347208	N	FISHER SCIENTIFIC COMPANY LLC	$	2,953.95	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347209	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,237.73	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347210	N	CRESCENT CHEMICAL CO INC	$	17,520.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347211	N	SIGMA-ALDRICH INC	$	187.20	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347212	N	KOLIBRI COMPREHENSIVE BUSINESS SOLUTIONS	$	2,250.00	7/11/2022	7/11/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2347213	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	25,000.00	7/11/2022	7/11/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2347214	N	NEWARK CORPORATION	$	2,838.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347215	N	CDW LLC	$	22.90	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347216	N	CDW LLC	$	39.25	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347217	N	ODP CORPORATION	$	10.57	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347218	N	BLACKIES AUTOMATIC ENGINEERING CO	$	5,888.00	7/11/2022	7/11/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2347219	N	SAKURA FINETEK USA INC	$	23,000.00	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347220	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO	$	36,100.00	7/11/2022	7/11/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2347221	N	SYSTEM BIOSCIENCES LLC	$	588.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347222	N	VWR FUNDING INC	$	834.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347223	N	BIOLEGEND INCORPORATED	$	222.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347224	N	ODP CORPORATION	$	4.84	7/11/2022	7/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347225	N	SIGMA-ALDRICH INC	$	745.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347226	N	SIGMA-ALDRICH INC	$	72.90	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347227	N	BATTERY MART OF WINCHESTER INC	$	729.85	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347228	N	ZYMO RESEARCH INC	$	554.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347229	C	DIGI-KEY CORPORATION	$	164.89	7/11/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347230	N	FISHER SCIENTIFIC COMPANY LLC	$	107.56	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347231	N	ODP CORPORATION	$	68.71	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347232	N	SMARTSHEET.COM INCORPORATED	$	2,400.00	7/11/2022	7/11/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2347233	N	NEW ENGLAND BIOLABS INC	$	105.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347234	N	SIGMA-ALDRICH INC	$	255.40	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347235	N	ODP CORPORATION	$	11.15	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347236	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	800.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347237	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	533.08	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347238	N	WW GRAINGER INC/GRAINGER	$	278.90	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347239	N	WW GRAINGER INC/GRAINGER	$	278.90	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347240	N	CDW LLC	$	375.01	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347241	N	SIGMA-ALDRICH INC	$	568.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347242	N	UEUNTEN	$	700.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347243	N	LINDE GAS & EQUIPMENT INC	$	446.04	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347244	N	ODP CORPORATION	$	272.94	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347245	N	WELL DRESSED WINDOW LLC	$	7,124.20	7/11/2022	7/11/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2347246	N	CDW LLC	$	27.81	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347248	N	XOMETRY INC	$	227.38	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347249	N	NEGWER MATERIALS INC	$	80.08	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347250	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	2,487.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347251	N	ODP CORPORATION	$	108.67	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347252	N	WW GRAINGER INC/GRAINGER	$	20.28	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347253	N	WW GRAINGER INC/GRAINGER	$	95.88	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347254	N	ODP CORPORATION	$	31.24	7/11/2022	7/11/2022	OFFICE SUPPLIES

2023	P2347255	N	VWR FUNDING INC	$	598.23	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347256	N	SIGMA-ALDRICH INC	$	92.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347257	N	SIGMA-ALDRICH INC	$	97.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347258	N	VWR FUNDING INC	$	404.81	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347259	N	SIGMA-ALDRICH INC	$	686.70	7/11/2022	7/11/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2347260	N	SIGMA-ALDRICH INC	$	350.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347261	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.79	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347262	N	ODP CORPORATION	$	10.88	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347263	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.08	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347264	N	ODP CORPORATION	$	156.76	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347265	N	ODP CORPORATION	$	61.51	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347266	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	73.93	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347267	N	ODP CORPORATION	$	30.97	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347268	N	CDW LLC	$	138.24	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347269	N	CDW LLC	$	4,502.70	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,030.00	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347271	N	ODP CORPORATION	$	45.49	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347272	N	PHARMACY ONESOURCE INC	$	12,300.00	7/11/2022	7/11/2022	COMPUTER SOFTWARE
2023	P2347273	N	BIG BIG MOUTH PROJECT MEDIA LLC	$	5,000.00	7/11/2022	7/11/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2347274	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347275	N	FISHER SCIENTIFIC COMPANY LLC	$	244.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347276	N	KOWALAK	$	8,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347277	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINI	$	4,527.40	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347278	N	BIO-RAD LABORATORIES INC	$	291.58	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347279	N	VWR FUNDING INC	$	93.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347280	N	FISHER SCIENTIFIC COMPANY LLC	$	124.23	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347281	N	AIRGAS INC	$	5,000.04	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347282	N	MAXWELL COUNTERS INC	$	1,624.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347283	N	LIFE TECHNOLOGIES CORPORATION	$	3,752.45	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347284	N	ODP CORPORATION	$	38.73	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347285	N	FISHER SCIENTIFIC COMPANY LLC	$	140.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347286	N	THE PIANO SHOP	$	9,000.00	7/11/2022	7/11/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347287	N	FISHER SCIENTIFIC COMPANY LLC	$	36.44	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347288	N	MIDWEST UNIFORM SUPPLY INC	$	3,055.00	7/11/2022	7/11/2022	WEARING APPAREL SUPPLIES
2023	P2347289	N	FISHER SCIENTIFIC COMPANY LLC	$	128.41	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347290	N	VWR FUNDING INC	$	104.58	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347291	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347292	N	SCIENTIFICA LLC	$	150,062.70	7/11/2022	7/11/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2347293	N	HACH COMPANY	$	945.34	7/11/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347294	N	WW GRAINGER INC/GRAINGER	$	38.50	7/11/2022	7/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2347295	N	CHING ZEDRIC DBA CHINGPHOTO	$	400.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347296	N	ALLSTEEL INC	$	7,673.50	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347297	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	693.45	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347298	N	CONSTANT CONTACT INC	$	3,099.60	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2347299	N	CDW LLC	$	125.88	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347300	N	CDW LLC	$	186.52	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347301	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LL	$	608.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347302	N	SIGMA-ALDRICH INC	$	82.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347303	N	LANGENDORF SUPPLY CO INC	$	215.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347304	N	CAMPBELL SCIENTIFIC INC	$	5,305.20	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347305	N	MIDWEST SCIENTIFIC/MIDSCI	$	615.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347306	N	SIGMA-ALDRICH INC	$	515.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2347307	N	SIGMA-ALDRICH INC	$	295.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347308	N	ANATRACE PRODUCTS LLC	$	712.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347309	N	SIGMA-ALDRICH INC	$	5,700.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347310	N	ODP CORPORATION	$	88.78	7/11/2022	7/11/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2347311	N	WW GRAINGER INC/GRAINGER	$	101.36	7/11/2022	7/11/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2347312	N	CDW LLC	$	281.92	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2347314	N	ODP CORPORATION	$	10.17	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2347315	N	UNITED PARCEL SERVICE INC (UPS)	$	5,000.00	7/11/2022	7/11/2022 FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2347316	N	IBIDI USA INCORPORATED	$	470.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347317	N	UNIVERSITY OF CHICAGO	$	2,600.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347318	N	COLE-PARMER INSTRUMENT COMPANY	$	68.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,932.54	7/11/2022	7/11/2022 NC IT EQUIPMENT $100-999
2023	P2347320	N	MCMASTER-CARR SUPPLY COMPANY	$	770.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347321	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347322	N	CRESTWOOD ASSOCIATES LLC	$	6,600.00	7/12/2022	7/12/2022 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2347323	N	AMBASSADOR TALENT AGENTS INC	$	15,431.08	7/11/2022	7/12/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347324	N	BREEDLOVE SPORTING GOODS INC/CUSTOM AWARDS	$	9,200.00	7/11/2022	7/11/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347325	N	ODP CORPORATION	$	573.38	7/11/2022	7/11/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2347326	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,070.92	7/11/2022	7/11/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2347327	N	SIGMA-ALDRICH INC	$	318.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347328	N	IDNA GENETICS LTD	$	1,150.16	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347329	N	IDNA GENETICS LTD	$	328.54	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347330	N	FISHER SCIENTIFIC COMPANY LLC	$	87.22	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347331	N	VWR FUNDING INC	$	677.73	7/11/2022	7/11/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2347332	N	GRAPHICSLAND INC	$	54.42	7/11/2022	7/11/2022 PRINTING - EXTERNAL VENDOR
2023	P2347333	N	DOT SCIENTIFIC INC	$	582.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347334	N	WW GRAINGER INC/GRAINGER	$	51.79	7/11/2022	7/11/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2347335	N	SIGMA-ALDRICH INC	$	90.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347336	N	COMBI-BLOCKS INCORPORATED	$	80.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347337	N	ODP CORPORATION	$	42.81	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2347338	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347339	N	SIGMA-ALDRICH INC	$	66.40	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347340	N	UNIVERSITY OF TEXAS SOUTHWESTERN MEDICAL CENT	$	4,320.00	7/11/2022	7/11/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347341	N	SIGMA-ALDRICH INC	$	547.20	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347342	N	SIGMA-ALDRICH INC	$	48.02	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347343	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	639.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347344	N	ODP CORPORATION	$	64.55	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2347345	N	KOCH FILTER CORPORATION	$	1,371.40	7/11/2022	7/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2347346	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,754.46	7/11/2022	7/11/2022 NC IT EQUIPMENT $100-999
2023	P2347347	N	4IMPRINT INCORPORATED	$	3,940.46	7/11/2022	7/11/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347348	N	IDEAL VACUUM PRODUCTS LLC	$	392.32	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347349	N	ODP CORPORATION	$	7.14	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2347350	N	KURT J LESKER CO	$	296.40	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347351	N	AFFORDABLE COMPUTER PRODUCTS INC/ACP DIRECT	$	14,236.00	7/11/2022	7/11/2022 NC OFFICE EQUIPMENT $100-999
2023	P2347352	N	ULINE INCORPORATED	$	487.82	7/11/2022	7/11/2022 LIBRARY SUPPLIES
2023	P2347353	N	DIGI-KEY CORPORATION	$	26.65	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347354	N	ODP CORPORATION	$	150.48	7/11/2022	7/11/2022 OFFICE SUPPLIES
2023	P2347355	N	DICON FIBEROPTICS INCORPORATED	$	2,410.00	7/11/2022	7/11/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2347356	N	ZOEN LLC	$	9,999.00	7/11/2022	7/11/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2347357	N	R&D SYSTEMS INC	$	674.00	7/11/2022	7/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347358	N	KONA ICE OF CHAMPAIGN LLC	$	465.00	7/11/2022	7/11/2022 FOOD SUPPLIES
2023	P2347359	N	PHOTONWARES CORPORATION	$	1,680.00	7/11/2022	7/11/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2347360	N	MCMASTER-CARR SUPPLY COMPANY	$	123.98	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347361	N	ACCU-GLASS PRODUCTS INC	$	138.00	7/11/2022	7/11/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2347362	N	CDW LLC	$	96.75	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	139.99	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347364	N	DIGI-KEY CORPORATION	$	401.24	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347365	N	AIR MANAGEMENT PRODUCTS CO	$	2,194.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347366	N	SUREPURE CHEMETALS LLC	$	492.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347367	N	NANOSONICS INC	$	11,750.00	7/11/2022	7/11/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2347368	N	TESTEQUITY LLC	$	2,199.00	7/11/2022	7/11/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2347369	N	HENRY SCHEIN INC	$	1,147.15	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347370	N	AIR MANAGEMENT PRODUCTS CO	$	2,194.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347371	N	KELLY GRAVES DESIGN LLC	$	300.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347372	N	METABOLON INCORPORATED	$	58,559.34	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347373	N	KURT J LESKER CO	$	1,316.63	7/11/2022	7/11/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2347374	N	WW GRAINGER INC/GRAINGER	$	10.49	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347375	N	MCMASTER-CARR SUPPLY COMPANY	$	106.78	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347376	N	CDW LLC	$	166.23	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347377	N	AWARDS LIMITED	$	3,120.00	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347378	N	FISHER SCIENTIFIC COMPANY LLC	$	362.48	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347379	N	GARCIA	$	54,000.00	7/11/2022	7/11/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2347380	N	MCMASTER-CARR SUPPLY COMPANY	$	218.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347381	N	ILLINOIS TOOL WORKS INC	$	305.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347382	N	TWIN ELECTRIC OF CHICAGO LTD	$	7,680.00	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347383	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	998.89	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347384	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	338.45	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347385	N	ROSALIND FRANKLIN UNIVERSITY OF MEDICINE & SCIEN	$	80,000.00	7/11/2022	7/11/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2347386	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	34.18	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347387	N	VWR FUNDING INC	$	420.68	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347388	N	ODP CORPORATION	$	96.99	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347389	N	CLARENCE DAVIDS & COMPANY	$	658.00	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347390	N	GRIMSLEY	$	1,500.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347391	N	NOEL-LONDON	$	1,500.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347392	N	ODP CORPORATION	$	38.26	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347393	N	CDW LLC	$	34.22	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347394	N	FISHER SCIENTIFIC COMPANY LLC	$	198.36	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347395	N	DIGI-KEY CORPORATION	$	99.99	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347396	N	THERMO ELECTRON NORTH AMERICA LLC	$	265.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347397	N	ODP CORPORATION	$	64.64	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347398	N	KELLY GRAVES DESIGN LLC	$	4,000.20	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347399	N	ODP CORPORATION	$	122.03	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347400	N	CDW LLC	$	139.92	7/11/2022	7/11/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2347401	N	CDW LLC	$	393.27	7/11/2022	7/11/2022	NC IT EQUIPMENT $100-999
2023	P2347402	N	FISHER SCIENTIFIC COMPANY LLC	$	290.94	7/11/2022	7/11/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2347403	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	96.20	7/11/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347404	N	WW GRAINGER INC/GRAINGER	$	60.92	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347405	N	ODP CORPORATION	$	71.55	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347406	N	WW GRAINGER INC/GRAINGER	$	16.00	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347407	N	CDW LLC	$	26.30	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347408	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	$	2,304.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347409	N	CDW LLC	$	81.99	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347410	N	ODP CORPORATION	$	87.13	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347411	N	LONGLEAF SERVICE INC	$	1,920.34	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE

2023	P2347412	N	WW GRAINGER INC/GRAINGER	$	244.11	7/11/2022	7/11/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2347413	N	ABC-CLIO LLC	$	1,436.00	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347414	N	MCMASTER-CARR SUPPLY COMPANY	$	101.13	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347415	N	BROADVIEW PRESS INCORPORATED	$	2,021.12	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347416	N	WAVELAND PRESS INC	$	451.72	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347417	N	INTEGRATED DNA TECHNOLOGIES INC	$	444.14	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347418	N	FISHER SCIENTIFIC COMPANY LLC	$	122.63	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347419	N	JOHNSON CONTROLS INC	$	2,617.05	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347420	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	6,000.00	7/11/2022	7/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2347421	N	SIGMA-ALDRICH INC	$	239.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347422	N	SIGMA-ALDRICH INC	$	186.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347423	N	ODP CORPORATION	$	516.56	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347424	N	CDW LLC	$	69.50	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347425	N	JONES	$	2,000.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347426	N	CDW LLC	$	229.56	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347427	N	INTEGRATED DNA TECHNOLOGIES INC	$	175.04	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347428	N	NEW ENGLAND BIOLABS INC	$	1,491.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347429	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	332.88	7/11/2022	7/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347430	N	ROCK RIVER TOWER LLC	$	16,800.00	7/11/2022	7/11/2022	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2347431	N	WATTS COPY SYSTEMS INC	$	3,006.00	7/11/2022	7/11/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2347432	N	FRONTIER SPECIALTY CHEMICALS	$	67.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347433	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	192.35	7/11/2022	7/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347434	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,905.51	7/11/2022	7/11/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2347435	N	ODP CORPORATION	$	65.90	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347436	N	CDW LLC	$	662.66	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347437	N	ODP CORPORATION	$	64.53	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347438	N	ONDA COLLECTIVE INC	$	96,000.00	7/11/2022	7/11/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2347439	N	SIGMA-ALDRICH INC	$	72.70	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347440	N	GENSCRIPT USA INCORPORATED	$	355.45	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347441	N	WW GRAINGER INC/GRAINGER	$	19.90	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347442	N	SIGMA-ALDRICH INC	$	850.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347443	N	PURE AIR TESTING INCORPORATED	$	435.00	7/11/2022	7/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347444	N	CYTOSKELETON INC	$	458.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347445	N	SIGMA-ALDRICH INC	$	308.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347446	N	SIGMA-ALDRICH INC	$	42.57	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347447	N	SIGMA-ALDRICH INC	$	54.31	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347448	N	SIGMA-ALDRICH INC	$	342.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23,184.39	7/11/2022	7/11/2022	CAP IT EQUIPMENT >$4999
2023	P2347450	N	GENSCRIPT USA INCORPORATED	$	194.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347451	N	CDW LLC	$	19.62	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347452	N	CDW LLC	$	54.95	7/11/2022	7/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347453	N	CDW LLC	$	2,814.08	7/11/2022	7/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2347454	N	LOUW	$	30,000.00	7/11/2022	7/11/2022	CONSULTANTS COP ISSUE
2023	P2347455	N	WW GRAINGER INC/GRAINGER	$	49.97	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347456	N	REINKE GYPSUM SUPPLY COMPANY INC	$	792.64	7/11/2022	7/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347457	N	CDW LLC	$	168.62	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347458	N	GENSCRIPT USA INCORPORATED	$	751.47	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347459	N	ODP CORPORATION	$	16.30	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347460	N	ODP CORPORATION	$	163.82	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347461	N	CDW LLC	$	1,648.81	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347462	N	NELSON'S CATERING INCORPORATED	$	1,719.00	7/11/2022	7/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2347463	N	FORESTRY SUPPLIERS INC	$	76.50	7/11/2022	7/11/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2347464	N	STELLAR SCIENTIFIC LLC	$	305.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347465	N	UNIVERSITY CLUB OF CHICAGO	$	37,630.00	7/11/2022	7/11/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2347466	N	ODP CORPORATION	$	322.63	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347467	N	ODP CORPORATION	$	511.68	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2347468	N	BIO-RAD LABORATORIES INC	$	1,806.98	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347469	N	VWR FUNDING INC	$	1,519.70	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347470	N	FISHER SCIENTIFIC COMPANY LLC	$	3,425.18	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347471	N	VWR FUNDING INC	$	599.27	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347472	N	FISHER SCIENTIFIC COMPANY LLC	$	344.40	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347473	N	FISHER SCIENTIFIC COMPANY LLC	$	880.88	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347474	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,579.67	7/11/2022	7/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2347475	N	VWR FUNDING INC	$	613.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347476	N	MILTENYI BIOTEC INC	$	645.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347477	N	R&D SYSTEMS INC	$	365.45	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347478	N	UNIVERSITY OF NEBRASKA	$	275.00	7/11/2022	7/11/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2347479	N	SIGMA-ALDRICH INC	$	62.23	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347480	N	FISHER SCIENTIFIC COMPANY LLC	$	318.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347481	N	USA SCIENTIFIC INCORPORATED	$	350.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347482	N	PERKIN ELMER HEALTH SCIENCES INC	$	522.56	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347483	N	LINDE GAS & EQUIPMENT INC	$	541.56	7/11/2022	7/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347484	N	BIO-RAD LABORATORIES INC	$	408.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347485	N	SIGMA-ALDRICH INC	$	410.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347486	N	CDW LLC	$	377.98	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347487	N	ENZO LIFE SCIENCES INC	$	474.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347488	N	FISHER SCIENTIFIC COMPANY LLC	$	246.08	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347489	N	VWR FUNDING INC	$	154.41	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347490	N	SIGMA-ALDRICH INC	$	24.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347491	N	BIO-RAD LABORATORIES INC	$	238.70	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347492	N	QUARTZY INC	$	48.72	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347493	N	VWR FUNDING INC	$	186.75	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347494	N	LINDE GAS & EQUIPMENT INC	$	109.40	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347495	N	SIGMA-ALDRICH INC	$	77.20	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347496	N	ODP CORPORATION	$	10.69	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347497	N	P1 TECHNOLOGIES INC	$	181.45	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347498	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347499	N	VWR FUNDING INC	$	156.20	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347500	N	VWR FUNDING INC	$	75.39	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347501	N	R&D SYSTEMS INC	$	348.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347502	N	FISHER SCIENTIFIC COMPANY LLC	$	287.60	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347503	N	VWR FUNDING INC	$	84.84	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347504	N	THOMAS SCIENTIFIC	$	252.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347505	N	KENT SCIENTIFIC CORPORATION	$	778.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347506	N	SIGMA-ALDRICH INC	$	43.95	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347507	N	ODP CORPORATION	$	26.99	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347508	N	FINE SCIENCE TOOLS USA INC	$	1,003.50	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347509	N	DAIGGER SCIENTIFIC INC	$	1,392.80	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347510	N	LINDE GAS & EQUIPMENT INC	$	155.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347511	N	FINE SCIENCE TOOLS USA INC	$	1,140.25	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347512	N	SIGMA-ALDRICH INC	$	298.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347513	N	TRANSNETYX INCORPORATED	$	5,445.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347514	N	ODP CORPORATION	$	15.27	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347515	N	ODP CORPORATION	$	145.87	7/11/2022	7/11/2022	NC OFFICE EQUIPMENT $100-999

2023	P2347516	N	ODP CORPORATION	$	130.77	7/11/2022	7/11/2022	OFFICE SUPPLIES
2023	P2347517	N	FOX VALLEY PARK DISTRICT	$	1,500.00	7/11/2022	7/11/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2347518	N	CUSTOMINK LLC	$	5,642.80	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347519	N	4IMPRINT INCORPORATED	$	2,824.41	7/11/2022	7/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347520	N	WHITE CRANE WELLNESS CENTER	$	500.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347521	N	ALTFELD	$	500.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347522	N	AGEOPTIONS	$	500.00	7/11/2022	7/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347523	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,539.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347524	N	FISHER SCIENTIFIC COMPANY LLC	$	107.62	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347525	N	STOELTING CO	$	600.00	7/11/2022	7/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347526	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	119.89	7/12/2022	7/12/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2347527	N	ACCUVEIN INCORPORATED	$	9,924.00	7/12/2022	7/12/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2347528	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	1,719.00	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347529	N	FISHER SCIENTIFIC COMPANY LLC	$	327.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347530	N	HU-FRIEDY MFG CO LLC	$	8,100.00	7/12/2022	7/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347531	N	ODP CORPORATION	$	14.86	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347532	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	175.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347533	N	SANTA CRUZ BIOTECHNOLOGY INC	$	349.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347534	N	FISHER SCIENTIFIC COMPANY LLC	$	843.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347535	N	ABCAM INCORPORATED	$	485.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347536	N	FISHER SCIENTIFIC COMPANY LLC	$	328.68	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347537	N	NPOP INC/NICK'S PAINTS	$	150.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347538	N	FISHER SCIENTIFIC COMPANY LLC	$	208.24	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347539	N	ODP CORPORATION	$	25.46	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347540	N	RICHELIEU AMERICA LTD	$	214.64	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347541	N	VWR FUNDING INC	$	60.54	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347542	N	FISHER SCIENTIFIC COMPANY LLC	$	663.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347543	N	SIGMA-ALDRICH INC	$	39.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347544	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	57.33	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347545	N	ODP CORPORATION	$	36.33	7/12/2022	7/12/2022	FOOD SUPPLIES
2023	P2347546	N	PARTNERS IN RECOGNITION INC	$	2,219.72	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347547	N	MCMASTER-CARR SUPPLY COMPANY	$	109.32	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347548	N	FISHER SCIENTIFIC COMPANY LLC	$	1,875.14	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347549	N	INMAR RX SOLUTIONS INC	$	131,796.80	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2347550	N	ODP CORPORATION	$	15.36	7/12/2022	7/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2347551	N	AOBCHEM USA	$	254.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347552	N	FISHER SCIENTIFIC COMPANY LLC	$	230.22	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347553	N	WW GRAINGER INC/GRAINGER	$	358.90	7/12/2022	7/12/2022	LIBRARY SUPPLIES
2023	P2347554	N	SIGMA-ALDRICH INC	$	88.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347555	N	ODP CORPORATION	$	13.78	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347556	N	COMBI-BLOCKS INCORPORATED	$	72.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347557	N	SIGMA-ALDRICH INC	$	201.92	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347558	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,224.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347559	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347560	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	20.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347561	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	45.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347562	N	ODP CORPORATION	$	62.20	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347563	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	138.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347564	N	ODP CORPORATION	$	146.94	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347565	N	FISHER SCIENTIFIC COMPANY LLC	$	1,058.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347566	N	WW GRAINGER INC/GRAINGER	$	89.42	7/12/2022	7/12/2022	WEARING APPAREL SUPPLIES
2023	P2347567	N	ATTOCUBE SYSTEMS AG	$	34,461.51	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS

2023	P2347568	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	57.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347569	N	FISHER SCIENTIFIC COMPANY LLC	$	183.08	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347570	N	SIGMA-ALDRICH INC	$	554.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347571	N	FISHER SCIENTIFIC COMPANY LLC	$	115.02	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347572	N	ODP CORPORATION	$	136.47	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347573	N	AVANTI POLAR LIPIDS INC	$	572.25	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347574	N	ODP CORPORATION	$	68.56	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347575	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	25.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347576	N	SIGMA-ALDRICH INC	$	632.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347577	N	FASTENERS ETC INCORPORATED	$	240.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347578	N	SIGMA-ALDRICH INC	$	30.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347579	N	CDW LLC	$	215.26	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347580	N	SIGMA-ALDRICH INC	$	86.54	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347581	N	ODP CORPORATION	$	112.86	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347582	N	CDW LLC	$	865.70	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347583	N	AK SCIENTIFIC INCORPORATED	$	270.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347584	N	MCMASTER-CARR SUPPLY COMPANY	$	70.35	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347585	N	AK SCIENTIFIC INCORPORATED	$	45.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347586	N	FISHER SCIENTIFIC COMPANY LLC	$	304.06	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347587	N	GLOOKO INC	$	12,450.00	8/23/2022	8/23/2022	COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2347588	N	UNIVERSITY OF CHICAGO	$	6,745.00	7/12/2022	7/12/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2347589	N	QUEST DIAGNOSTICS INC	$	169.32	7/12/2022	7/12/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2347590	N	WOOD ENTERPRISES INC/JEWELL EVENTS CATERING	$	14,632.25	7/12/2022	7/12/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2347591	N	CDW LLC	$	289.58	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347592	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	167.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347593	N	INVIVOGEN	$	297.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347594	N	SMART INTERPRETING SVCS INC/PRO INTERPRETING EN	$	25,410.00	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347595	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	40,820.37	7/12/2022	7/12/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2347596	N	MTI CORPORATION	$	970.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347597	N	MCMASTER-CARR SUPPLY COMPANY	$	71.99	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347598	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	28.04	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347599	N	CHEMSCENE LLC	$	61.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347600	N	THORLABS INCORPORATED	$	988.07	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347601	N	ODP CORPORATION	$	42.68	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347602	N	ODP CORPORATION	$	472.32	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347603	N	CDW LLC	$	1,464.84	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347604	N	FISHER SCIENTIFIC COMPANY LLC	$	203.88	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347605	N	LINDE GAS & EQUIPMENT INC	$	361.04	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347606	N	NOVAMED INC	$	407.00	7/12/2022	7/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347607	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	42.52	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347608	N	FISHER SCIENTIFIC COMPANY LLC	$	1,261.82	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347609	N	ODP CORPORATION	$	164.36	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347610	N	FISHER SCIENTIFIC COMPANY LLC	$	671.01	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347611	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3.73	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347612	C	ADVALUE TECHNOLOGY LLC	$	138.84	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347613	N	THORLABS INCORPORATED	$	84.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347614	N	CAPITOL SCIENTIFIC INCORPORATED	$	957.26	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347615	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,925.00	7/12/2022	7/12/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2347616	N	CDW LLC	$	13,864.00	7/12/2022	7/12/2022	COMPUTER SOFTWARE
2023	P2347617	N	ODP CORPORATION	$	246.25	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347618	N	CDW LLC	$	6,968.00	7/12/2022	7/12/2022	COMPUTER SOFTWARE
2023	P2347619	C	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	0.52	7/12/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2347620	N	ODP CORPORATION	$	65.35	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347621	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	840.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347622	N	FASTENAL COMPANY	$	95.22	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347623	N	BLACK AND COMPANY	$	62.84	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347624	N	FASTENAL COMPANY	$	95.22	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347625	N	CDW LLC	$	26.99	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347626	N	RAVE SCIENTIFIC LLC	$	6,203.00	7/12/2022	7/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2347627	N	SCHUPPS ANIMAL BEDDING	$	6,300.00	7/11/2022	7/11/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2347628	N	ODP CORPORATION	$	25.24	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347629	N	FISHER SCIENTIFIC COMPANY LLC	$	485.49	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347630	N	ODP CORPORATION	$	71.17	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347631	N	THORLABS INCORPORATED	$	6,103.92	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2347632	N	ODP CORPORATION	$	185.35	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347633	N	CDW LLC	$	49.11	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347634	N	FASTENAL COMPANY	$	107.52	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347635	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	1,200.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347636	N	KAESER & BLAIR INCORPORATED	$	825.00	7/12/2022	7/12/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2347637	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347638	N	ODP CORPORATION	$	32.74	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347639	N	VWR FUNDING INC	$	139.27	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347640	N	ODP CORPORATION	$	53.51	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347641	N	FISHER SCIENTIFIC COMPANY LLC	$	341.18	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347642	N	CITY OF ANNA	$	300.00	7/12/2022	7/12/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2347643	N	MCMASTER-CARR SUPPLY COMPANY	$	25.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347644	N	ODP CORPORATION	$	23.60	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347645	N	VWR FUNDING INC	$	82.01	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347646	N	ODP CORPORATION	$	4.39	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347650	N	BIO-RAD LABORATORIES INC	$	170.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347651	N	FISHER SCIENTIFIC COMPANY LLC	$	138.66	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347652	N	FISHER SCIENTIFIC COMPANY LLC	$	214.70	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347653	N	EMS ACQUISITION CORP	$	165.00	7/12/2022	7/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2347654	N	ABCAM INCORPORATED	$	785.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347655	N	SANTA CRUZ BIOTECHNOLOGY INC	$	374.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347656	N	MATCHLESS TRANSCRIPTION LLC	$	323.15	7/12/2022	7/12/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2347657	N	VWR FUNDING INC	$	140.92	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347658	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	425.00	7/12/2022	7/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2347659	N	FASTENAL COMPANY	$	1,365.62	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347660	N	COLE-PARMER INSTRUMENT COMPANY	$	84.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347661	N	ODP CORPORATION	$	188.43	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347662	N	CDW LLC	$	47.44	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347663	N	MP ACQUISITION LLC/MOPEC	$	2,149.95	7/12/2022	7/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2347664	C	TRILINK BIOTECHNOLOGIES LLC	$	50.00	7/12/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347665	N	FISHER SCIENTIFIC COMPANY LLC	$	770.81	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347666	N	BIO-RAD LABORATORIES INC	$	426.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347667	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	337.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347668	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347669	N	CRIDER	$	331.15	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347670	N	KAESER & BLAIR INCORPORATED	$	1,109.50	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347671	N	WEATHERPROOFING TECHNOLOGIES INC	$	7,720.00	7/12/2022	7/12/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2347672	N	THORLABS INCORPORATED	$	3,093.51	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2347674	N	ODP CORPORATION	$	145.44	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347675	N	MMICU LTD/MINUTEMAN PRESS	$	702.00	7/12/2022	7/12/2022	PRINTING - EXTERNAL VENDOR

2023	P2347676	N	ODP CORPORATION	$	173.97	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347677	N	ODP CORPORATION	$	74.33	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347678	N	ODP CORPORATION	$	45.49	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347679	N	CDW LLC	$	1,208.21	7/12/2022	7/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2347680	N	MIDWEST GLASS TINTERS INC/MGT FILMS	$	835.00	7/12/2022	7/12/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2347682	N	NEWPORT CORPORATION	$	9,574.00	7/12/2022	7/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347683	N	FISHER SCIENTIFIC COMPANY LLC	$	87.03	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347684	N	KELLEY VAULT COMPANY	$	375.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347685	N	FISHER SCIENTIFIC COMPANY LLC	$	431.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347686	N	FISHER SCIENTIFIC COMPANY LLC	$	218.36	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347687	N	FISHER SCIENTIFIC COMPANY LLC	$	381.13	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347688	N	FISHER SCIENTIFIC COMPANY LLC	$	115.11	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347689	N	FISHER SCIENTIFIC COMPANY LLC	$	558.75	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347690	N	FISHER SCIENTIFIC COMPANY LLC	$	581.35	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347691	N	FISHER SCIENTIFIC COMPANY LLC	$	488.66	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347692	N	FISHER SCIENTIFIC COMPANY LLC	$	69.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347693	N	ODP CORPORATION	$	90.15	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347694	N	CDW LLC	$	173.58	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347695	N	FISHER SCIENTIFIC COMPANY LLC	$	54.21	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347696	N	VWR FUNDING INC	$	3,975.49	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347697	N	VASTARDIS	$	2,145.00	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347698	N	ADVANCED BIOMATRIX INC	$	330.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347699	N	FISHER SCIENTIFIC COMPANY LLC	$	830.36	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347700	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	189.84	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347701	N	TWISTDX LIMITED	$	512.14	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347702	N	ADDGENE INCORPORATED	$	100.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347703	N	ODP CORPORATION	$	243.84	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347704	N	FISHER SCIENTIFIC COMPANY LLC	$	28.84	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347705	N	MYBIOSOURCE INCORPORATED	$	4,390.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347706	N	SPEAR CORPORATION	$	2,068.40	7/12/2022	7/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347707	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$	5,835.00	7/12/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347708	N	VWR FUNDING INC	$	99.06	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347709	N	VWR FUNDING INC	$	352.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347710	N	SIGMA-ALDRICH INC	$	3.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347711	N	CDW LLC	$	216.33	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347712	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	288.96	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347713	N	CDW LLC	$	40.99	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347714	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,104.00	7/12/2022	7/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2347715	N	FISHER SCIENTIFIC COMPANY LLC	$	262.92	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347716	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347717	N	FISHER SCIENTIFIC COMPANY LLC	$	3,025.43	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347718	N	QUARTZY INC	$	743.21	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347719	N	CDW LLC	$	28.58	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347720	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	315.64	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347721	N	FISHER SCIENTIFIC COMPANY LLC	$	489.98	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347722	N	COLE-PARMER INSTRUMENT COMPANY	$	58.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347723	N	DARWIN MICROFLUIDICS	$	434.61	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347724	N	DELTA TECHNOLOGIES LIMITED	$	197.50	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347725	N	BIO-RAD LABORATORIES INC	$	412.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347726	N	SIGMA-ALDRICH INC	$	378.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347727	N	FISHER SCIENTIFIC COMPANY LLC	$	255.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347728	N	FISHER SCIENTIFIC COMPANY LLC	$	722.92	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2347729	N	SIGMA-ALDRICH INC	$	113.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347730	N	FISHER SCIENTIFIC COMPANY LLC	$	1,178.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347731	N	ODP CORPORATION	$	38.76	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347732	N	VWR FUNDING INC	$	260.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347733	N	FISHER SCIENTIFIC COMPANY LLC	$	325.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347734	N	SIGMA-ALDRICH INC	$	174.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347735	N	ODP CORPORATION	$	13.68	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347736	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INT	$	131.15	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347737	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	86.94	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347738	C	ALLSTEEL INC	$	3,941.55	7/12/2022	7/19/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347739	N	MCMASTER-CARR SUPPLY COMPANY	$	206.48	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347740	N	WW GRAINGER INC/GRAINGER	$	536.96	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347741	N	SIGMA-ALDRICH INC	$	28.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347742	N	ODP CORPORATION	$	41.16	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347743	N	MCMASTER-CARR SUPPLY COMPANY	$	279.72	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347744	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	420.90	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347745	N	ODP CORPORATION	$	109.76	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347746	N	FISHER SCIENTIFIC COMPANY LLC	$	173.05	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347747	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	222.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347748	N	ODP CORPORATION	$	125.06	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347749	N	FISHER SCIENTIFIC COMPANY LLC	$	4,866.29	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347750	N	RICHELIEU AMERICA LTD	$	367.52	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347751	N	WW GRAINGER INC/GRAINGER	$	95.46	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347752	N	NPOP INC/NICK'S PAINTS	$	1,250.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347753	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	295.94	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347754	N	FISHER SCIENTIFIC COMPANY LLC	$	774.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347755	N	ODP CORPORATION	$	43.47	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347756	N	CDW LLC	$	119.37	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347757	N	SIGMA-ALDRICH INC	$	315.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347758	N	SIGMA-ALDRICH INC	$	70.70	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347759	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	380.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347760	N	INVIVOGEN	$	1,615.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347761	N	COMPI DISTRIBUTORS INC	$	1,214.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347762	N	FISHER SCIENTIFIC COMPANY LLC	$	24.36	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347763	N	SIGMA-ALDRICH INC	$	639.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347764	N	SIGMA-ALDRICH INC	$	192.01	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347765	N	VWR FUNDING INC	$	121.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347766	N	FISHER SCIENTIFIC COMPANY LLC	$	296.34	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347767	N	FISHER SCIENTIFIC COMPANY LLC	$	865.69	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347768	N	NEW ENGLAND BIOLABS INC	$	2,958.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347769	N	FISHER SCIENTIFIC COMPANY LLC	$	222.09	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347770	N	CAYMAN CHEMICAL CO INC	$	408.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347771	N	SIGMA-ALDRICH INC	$	29.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347772	N	FISHER SCIENTIFIC COMPANY LLC	$	275.22	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347773	N	APOGEE COMPONENTS	$	214.64	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347774	N	FISHER SCIENTIFIC COMPANY LLC	$	85.28	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347775	N	SWEETWATER SOUND HOLDINGS LLC	$	104.98	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347776	N	CDW LLC	$	995.63	7/12/2022	7/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2347777	N	ODP CORPORATION	$	85.35	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347778	N	ESPI METALS	$	317.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347779	N	FISHER SCIENTIFIC COMPANY LLC	$	2,466.38	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347780	N	FISHER SCIENTIFIC COMPANY LLC	$	27.48	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2347781	N	FISHER SCIENTIFIC COMPANY LLC	$ 34.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347782	N	FISHER SCIENTIFIC COMPANY LLC	$ 441.96	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347783	N	FISHER SCIENTIFIC COMPANY LLC	$ 569.95	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347784	N	SIGMA-ALDRICH INC	$ 55.50	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347785	N	PURE AIR TESTING INCORPORATED	$ 290.00	7/12/2022	7/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347786	N	PURE AIR TESTING INCORPORATED	$ 145.00	7/12/2022	7/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2347787	N	ALLSTEEL INC	$ 367.65	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347788	N	SIGMA-ALDRICH INC	$ 250.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347789	N	FISHER SCIENTIFIC COMPANY LLC	$ 829.81	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347790	N	FISHER SCIENTIFIC COMPANY LLC	$ 452.69	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347791	N	SIGMA-ALDRICH INC	$ 35.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347792	N	LAZERS EDGE OFFICE AUTOMATION INC	$ 276.90	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347793	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 2,693.40	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347794	N	PHOTOSOUND TECHNOLOGIES INC	$ 96,000.02	7/12/2022	7/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2347795	N	MILTENYI BIOTEC INC	$ 6,100.00	7/12/2022	7/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2347796	N	TRUELEARN INCORPORATED	$ 5,824.00	7/12/2022	7/12/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2347797	N	FISHER SCIENTIFIC COMPANY LLC	$ 279.33	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347798	N	VWR FUNDING INC	$ 437.59	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347799	N	SIGMA-ALDRICH INC	$ 196.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347800	N	SIGMA-ALDRICH INC	$ 92.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347801	N	HENRY SCHEIN INC	$ 500.11	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347802	N	EPOCH LIFE SCIENCE INC	$ 545.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347803	N	HENRY SCHEIN INC	$ 425.61	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347804	N	ODP CORPORATION	$ 58.80	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347805	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 20.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347806	N	PROTEINTECH GROUP INC	$ 375.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347807	N	CDW LLC	$ 120.29	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347808	N	LINDE GAS & EQUIPMENT INC	$ 180.52	7/12/2022	7/12/2022	NATURAL GAS
2023	P2347809	N	SIMONDS	$ 20,000.00	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347810	N	COLE-PARMER INSTRUMENT COMPANY	$ 230.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347811	N	CDW LLC	$ 1,081.19	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347812	N	WW GRAINGER INC/GRAINGER	$ 144.72	7/12/2022	7/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2347813	N	PRIMORDIUM LABS INC	$ 120.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347814	N	FISHER SCIENTIFIC COMPANY LLC	$ 258.88	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347815	N	FISHER SCIENTIFIC COMPANY LLC	$ 357.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347816	N	CDW LLC	$ 917.65	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347817	N	CDW LLC	$ 100.55	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347818	N	BIOTIUM INC	$ 264.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347819	N	HILL	$ 1,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2347820	N	VWR FUNDING INC	$ 359.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347821	N	LAKE 18 LLC/WOODWIND	$ 13,407.62	7/12/2022	7/20/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2347822	N	CAE HEALTHCARE INCORPORATED	$ 4,900.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2347823	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 856.00	7/12/2022	7/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347824	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 9,600.00	7/12/2022	7/12/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2347825	N	TRANSNETYX INCORPORATED	$ 3,300.00	7/12/2022	7/12/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2347826	N	FISHER SCIENTIFIC COMPANY LLC	$ 207.02	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347827	N	FISHER SCIENTIFIC COMPANY LLC	$ 42.48	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347828	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.94	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347829	N	UAV SYSTEMS INTERNATIONAL INC	$ 599.95	7/12/2022	7/12/2022	COMPUTER SOFTWARE
2023	P2347830	N	ODP CORPORATION	$ 492.20	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347831	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.13	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347832	N	CDW LLC	$ 59.68	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2347833	N	SIGMA-ALDRICH INC	$ 198.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347834	N	CDW LLC	$ 391.00	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347835	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 397.01	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347836	N	ODP CORPORATION	$ 70.02	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347837	N	CYTEK BIOSCIENCES INC	$ 260.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347838	N	GENSCRIPT USA INCORPORATED	$ 297.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347839	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 404.50	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347840	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 37.45	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347841	N	SIGMA-ALDRICH INC	$ 213.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347842	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,477.20	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347843	N	FISHER SCIENTIFIC COMPANY LLC	$ 131.16	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347844	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,700.52	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347845	N	CAMBRIDGE PROOFREADING LLC	$ 379.00	7/12/2022	7/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2347846	C	UNITED STATES PLASTIC CORPORATION	$ 36.03	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347847	N	ODP CORPORATION	$ 98.31	7/12/2022	7/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347848	N	ODP CORPORATION	$ 44.47	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347849	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 151.18	7/12/2022	7/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2347850	N	SIGMA-ALDRICH INC	$ 158.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347851	N	CDW LLC	$ 134.30	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347852	N	4IMPRINT INCORPORATED	$ 5,059.39	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347853	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$ 84,846.00	7/12/2022	7/12/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2347854	N	ODP CORPORATION	$ 774.86	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347855	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.12	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347856	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 630.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347857	N	CAMPBELL	$ 2,100.00	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347858	N	PIERINI IRON WORKS INC	$ 9,958.37	7/12/2022	7/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347859	N	PIERINI IRON WORKS INC	$ 7,888.31	7/12/2022	7/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347860	N	DIGI-KEY CORPORATION	$ 99.23	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347861	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.50	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347862	N	ODP CORPORATION	$ 303.20	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347863	N	BACKYARD BRAINS INC	$ 94.98	7/12/2022	7/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2347864	N	ODP CORPORATION	$ 461.48	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347865	N	TED PELLA INC	$ 309.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347866	N	EMS ACQUISITION CORP	$ 520.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347867	N	MYBIOSOURCE INCORPORATED	$ 1,690.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347868	N	CDW LLC	$ 540.01	7/12/2022	7/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2347869	C	PIER GROUP LLC	$ 514.02	7/12/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2347870	N	CDW LLC	$ 668.67	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347871	N	MATTHEW SCHIPPER INC/EVENT MEDICAL SOLUTIONS	$ 560.00	7/13/2022	7/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2347872	N	ODP CORPORATION	$ 36.90	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347873	N	ODP CORPORATION	$ 289.63	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2347874	N	ODP CORPORATION	$ 281.90	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347875	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$ 369.00	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347876	N	REINKE GYPSUM SUPPLY COMPANY INC	$ 2,273.04	7/12/2022	7/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347877	N	ODP CORPORATION	$ 13.33	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347878	N	ODP CORPORATION	$ 18.78	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347879	N	DEMCO INC/DEMCO SOFTWARE	$ 21.62	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347880	N	VWR FUNDING INC	$ 91.92	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347881	N	USA SCIENTIFIC INCORPORATED	$ 184.25	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347882	N	FISHER SCIENTIFIC COMPANY LLC	$ 397.77	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347883	N	CORNING INCORPORATED	$ 514.52	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347884	N	FISHER SCIENTIFIC COMPANY LLC	$ 373.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2347885	N	SIGMA-ALDRICH INC	$	200.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,515.00	7/12/2022	7/12/2022	CAP IT EQUIPMENT >$4999
2023	P2347887	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,575.96	7/12/2022	7/12/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347888	N	NEWPORT CORPORATION	$	663.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347889	N	CDW LLC	$	203.51	7/12/2022	7/12/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2347890	N	FISHER SCIENTIFIC COMPANY LLC	$	1,670.45	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347891	N	MTI CORPORATION	$	982.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347892	N	WW GRAINGER INC/GRAINGER	$	104.05	7/12/2022	7/12/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2347893	N	PIERINI IRON WORKS INC	$	4,710.00	9/1/2022	9/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347894	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	19,445.25	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347895	N	INTEGRATED DNA TECHNOLOGIES INC	$	337.40	7/12/2022	7/12/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2347896	N	CDW LLC	$	206.98	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347897	N	WORLD PRECISION INSTRUMENTS LLC	$	117.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347898	N	SIGMA-ALDRICH INC	$	43.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347899	N	WW GRAINGER INC/GRAINGER	$	17.27	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347900	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	940.31	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347901	N	SIGMA-ALDRICH INC	$	69.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347902	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	86.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347903	N	WW GRAINGER INC/GRAINGER	$	147.05	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347904	N	PIERINI IRON WORKS INC	$	6,990.00	9/1/2022	9/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2347905	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,597.72	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347906	N	ALTHOFF INDUSTRIES INCORPORATED	$	3,228.00	7/12/2022	7/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2347907	N	CDW LLC	$	10.99	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347908	N	ODP CORPORATION	$	286.14	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347909	N	CDW LLC	$	198.10	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347910	N	SIGMA-ALDRICH INC	$	532.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347911	N	VITAL EDUCATION AND SUPPLY INC	$	431.50	7/12/2022	7/12/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2347912	N	FISHER SCIENTIFIC COMPANY LLC	$	231.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347913	N	FISHER SCIENTIFIC COMPANY LLC	$	220.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347914	N	CDW LLC	$	79.90	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347915	N	FISHER SCIENTIFIC COMPANY LLC	$	1,075.58	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347916	N	ODP CORPORATION	$	136.47	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347917	N	WW GRAINGER INC/GRAINGER	$	1,194.58	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347918	N	ODP CORPORATION	$	652.55	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347919	N	MCMASTER-CARR SUPPLY COMPANY	$	82.46	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347920	N	WW GRAINGER INC/GRAINGER	$	30.97	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347921	N	ODP CORPORATION	$	203.00	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347922	N	VWR FUNDING INC	$	38.27	7/12/2022	7/12/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2347923	N	CDW LLC	$	1,564.97	7/12/2022	7/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2347924	N	WW GRAINGER INC/GRAINGER	$	330.60	7/12/2022	7/12/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2347925	N	ODP CORPORATION	$	79.06	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347926	N	MARRIOTT HOTEL SERVICES INC	$	7,000.00	7/12/2022	7/12/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2347927	N	SHIVERS	$	1,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2347928	N	SIGMA-ALDRICH INC	$	44.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347929	N	ALLSTEEL INC	$	4,397.86	7/12/2022	7/12/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2347930	N	FISHER SCIENTIFIC COMPANY LLC	$	233.48	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347931	N	VWR FUNDING INC	$	361.93	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347932	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	2,421.25	7/12/2022	7/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2347933	N	CDW LLC	$	180.39	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347934	N	KAESER & BLAIR INCORPORATED	$	906.00	7/12/2022	7/12/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2347935	N	FISHER SCIENTIFIC COMPANY LLC	$	2,137.35	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347936	N	CDW LLC	$	19,774.24	7/12/2022	7/12/2022	COMPUTER SOFTWARE

2023	P2347937	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,788.70	7/12/2022	7/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2347938	N	ODP CORPORATION	$ 477.53	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347939	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,855.99	7/12/2022	7/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2347940	N	HALLER	$ 3,500.00	7/12/2022	7/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2347941	N	ABCAM INCORPORATED	$ 585.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347942	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 2,400.00	7/1/2022	7/1/2022	FOOD SUPPLIES
2023	P2347943	N	RUSH UNIVERSITY MEDICAL CENTER	$ 9,000.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347944	N	ODP CORPORATION	$ 20.16	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347945	N	SIGMA-ALDRICH INC	$ 458.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347946	N	ODP CORPORATION	$ 28.29	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347947	N	SIGMA-ALDRICH INC	$ 140.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347948	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$ 342.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347949	N	SIGMA-ALDRICH INC	$ 87.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347950	N	HELENA BRANTLEY DBA RED PENCIL PUBLICITY & MARK	$ 599.00	7/12/2022	7/12/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2347951	N	INVIVOGEN	$ 706.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347952	N	NEW ENGLAND BIOLABS INC	$ 285.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347953	N	SPIRAL BINDING LLC	$ 1,905.70	7/12/2022	7/12/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2347954	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,211.60	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347955	N	A2B CHEM LLC	$ 120.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347956	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,180.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347957	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 20.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347958	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.44	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347959	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 674.98	7/12/2022	7/12/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2347960	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPME	$ 1,400.00	7/12/2022	7/12/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2347961	N	WW GRAINGER INC/GRAINGER	$ 258.65	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347962	N	WW GRAINGER INC/GRAINGER	$ 574.40	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347963	C	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 70.00	7/12/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347964	N	HENRY SCHEIN INC	$ 358.98	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347965	N	HENRY SCHEIN INC	$ 356.40	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347966	N	AIRGAS INC	$ 33.67	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347967	N	HENRY SCHEIN INC	$ 3,720.38	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2347968	N	FISHER SCIENTIFIC COMPANY LLC	$ 58.67	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347969	N	TED PELLA INC	$ 132.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347970	N	VWR FUNDING INC	$ 1,323.41	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347971	N	ODP CORPORATION	$ 206.21	7/12/2022	7/12/2022	FOOD SUPPLIES
2023	P2347972	N	AMERICAN COLLEGE OF PHYSICIANS	$ 10,010.00	7/12/2022	7/12/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2347973	N	EDAQ INCORPORATED	$ 1,588.00	7/12/2022	7/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2347974	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 31.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347975	N	CDW LLC	$ 72.34	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2347976	N	UNIVERSITY WAFER INC	$ 134.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347977	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 526.75	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347978	N	SUTTON	$ 4,000.00	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2347979	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAI	$ 188.20	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347980	N	WW GRAINGER INC/GRAINGER	$ 62.28	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347981	N	FISHER SCIENTIFIC COMPANY LLC	$ 76.11	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347982	N	THOMAS SCIENTIFIC	$ 485.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347983	N	CDW LLC	$ 904.98	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347984	N	ODP CORPORATION	$ 8.24	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347985	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$ 330.20	7/12/2022	7/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2347986	N	SIGMA-ALDRICH INC	$ 346.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347987	N	WHITE DISTRIBUTION AND SUPPLY LLC	$ 8,975.56	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2347988	N	SJ SMITH COMPANY INC	$ 271.07	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE

2023	P2347989	N	WW GRAINGER INC/GRAINGER	$	57.65	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347990	N	VWR FUNDING INC	$	40.29	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2347991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	705.21	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2347992	N	VWR FUNDING INC	$	994.56	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347993	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	2,431.25	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2347994	N	FISHER SCIENTIFIC COMPANY LLC	$	105.32	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347995	N	VWR FUNDING INC	$	199.97	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347996	N	STEMCELL TECHNOLOGIES INC	$	648.00	7/12/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347997	N	FISHER SCIENTIFIC COMPANY LLC	$	1,128.91	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2347998	N	EPPENDORF NORTH AMERICA INC	$	8,014.67	7/12/2022	7/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2347999	N	SIGMA-ALDRICH INC	$	21.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348000	N	ALM MEDIA LLC	$	15,655.00	7/12/2022	7/12/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2348001	N	AAD WELDING INC	$	1,691.00	7/12/2022	7/12/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2348002	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	1,023.00	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348003	N	FISHER SCIENTIFIC COMPANY LLC	$	106.51	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348004	N	VWR FUNDING INC	$	163.69	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348005	N	SANDWICH FAIR ASSOCIATION INCORPORATED	$	1,960.00	8/5/2022	8/5/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2348006	N	CDW LLC	$	363.90	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348007	N	DOT SCIENTIFIC INC	$	352.24	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348008	N	LINDE GAS & EQUIPMENT INC	$	95.20	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348009	N	SPS-AMERICA INC	$	239.89	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348010	N	FISHER SCIENTIFIC COMPANY LLC	$	828.82	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348011	N	RPEPTIDE LLC	$	1,440.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348012	N	SIGMA-ALDRICH INC	$	108.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348013	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,469.58	7/12/2022	7/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2348014	N	STANICEK	$	5,000.00	7/12/2022	7/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348015	N	STAHLS INC	$	4,688.65	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348016	N	PI PHYSIK INSTRUMENTE LP	$	52,800.00	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348017	N	MCMASTER-CARR SUPPLY COMPANY	$	345.60	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348018	N	SIGMA-ALDRICH INC	$	439.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348019	N	SIGMA-ALDRICH INC	$	411.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348020	N	MARTY GILMAN INC/GILMAN GEAR INC	$	4,940.00	7/12/2022	7/12/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2348021	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	228.25	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348022	N	CDW LLC	$	215.45	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348023	N	COLE-PARMER INSTRUMENT COMPANY	$	412.30	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348024	N	ODP CORPORATION	$	177.08	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348025	N	CDW LLC	$	224.63	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348026	N	SIGMA-ALDRICH INC	$	25.25	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348027	N	DOT SCIENTIFIC INC	$	396.92	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348028	C	LIFE TECHNOLOGIES CORPORATION	$	40.00	7/12/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348029	N	FISHER SCIENTIFIC COMPANY LLC	$	1,621.55	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348030	N	FISHER SCIENTIFIC COMPANY LLC	$	157.84	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348031	N	R&D SYSTEMS INC	$	452.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348032	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348033	N	ADVR INC	$	10,055.00	7/12/2022	7/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2348034	N	ODP CORPORATION	$	68.38	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348035	N	CDW LLC	$	105.51	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348036	N	CDW LLC	$	3,104.10	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348037	N	SIGMA-ALDRICH INC	$	320.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348038	N	INTEGRATED BOOKS INTERNATIONAL LLC	$	16,764.00	7/12/2022	7/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2348039	N	VWR FUNDING INC	$	444.65	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348040	N	MIDWEST VETERINARY SUPPLY INC	$	2,262.09	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2348041	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	1,212.00	7/12/2022	7/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348042	N	VWR FUNDING INC	$	1,242.29	7/12/2022	7/12/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2348043	N	PROMPT ELECTRIC INC	$	790.00	7/12/2022	7/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348044	N	QUIP LABORATORIES INCORPORATED	$	6,261.08	7/12/2022	7/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2348045	N	INFORMATION CONTROLS INCORPORATED	$	8,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2348046	N	ODP CORPORATION	$	62.72	7/12/2022	7/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2348047	N	SIGMA-ALDRICH INC	$	62.50	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348048	N	MCMASTER-CARR SUPPLY COMPANY	$	599.53	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348049	N	ODP CORPORATION	$	549.39	7/12/2022	7/12/2022	FOOD SUPPLIES
2023	P2348050	N	LINDE GAS & EQUIPMENT INC	$	460.94	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348051	N	SIGMA-ALDRICH INC	$	177.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	129.00	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348053	N	SIGMA-ALDRICH INC	$	47.76	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348054	N	FISHER SCIENTIFIC COMPANY LLC	$	63.31	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348055	N	VWR FUNDING INC	$	1,700.42	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348056	N	ODP CORPORATION	$	88.26	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348057	N	ODP CORPORATION	$	484.24	7/12/2022	7/12/2022	FOOD SUPPLIES
2023	P2348058	N	ZOETIS US LLC	$	2,108.84	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348059	N	KURT J LESKER CO	$	304.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348060	N	VWR FUNDING INC	$	111.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348061	N	SCIENTA OMICRON INC	$	2,470.50	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348062	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	81.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348063	N	ILLINOIS TOOL WORKS INC	$	563.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348064	N	QPS COMPANIES INC/OLYMPIC CASE CO	$	6,629.00	7/12/2022	7/12/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2348065	N	BROEREN RUSSO BUILDERS, INC.	$	4,550.00	7/12/2022	7/12/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2348066	N	VWR FUNDING INC	$	126.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348067	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	2,999.99	7/12/2022	7/12/2022	NC INFRATRUCTURE-CONSTRUCTION
2023	P2348068	N	VWR FUNDING INC	$	228.30	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348069	N	HOLOHIL SYSTEMS LTD	$	5,050.00	7/12/2022	7/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348070	N	ODP CORPORATION	$	4.76	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348071	N	CDW LLC	$	37.62	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348072	N	VWR FUNDING INC	$	174.70	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348073	N	SNIDERS TRUCKING INC	$	3,000.00	7/12/2022	7/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348074	N	SIGMA-ALDRICH INC	$	207.52	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348075	N	VWR FUNDING INC	$	12.49	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348076	N	ODP CORPORATION	$	28.92	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348077	N	HENRY SCHEIN INC	$	564.90	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348078	N	SIGMA-ALDRICH INC	$	195.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348079	N	HENRY SCHEIN INC	$	20,065.45	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348080	N	ODP CORPORATION	$	12.66	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348081	N	FISHER SCIENTIFIC COMPANY LLC	$	23.79	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348082	N	CDW LLC	$	4,051.77	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348083	N	ODP CORPORATION	$	619.84	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348084	N	MCMASTER-CARR SUPPLY COMPANY	$	156.26	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348085	N	NEWEGG BUSINESS INCORPORATED	$	259.00	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348086	N	TROPHYTIME INC	$	220.50	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348087	N	CDW LLC	$	61.33	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348088	N	VWR FUNDING INC	$	254.21	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348089	N	CDW LLC	$	141.82	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348090	N	VWR FUNDING INC	$	5,440.09	7/12/2022	7/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2348091	N	CDW LLC	$	316.25	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348092	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,555.99	7/12/2022	7/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2348093	N	ALTORFER INC	$	494.04	7/12/2022	7/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348094	N	KROESCHELL SERVICE INCORPORATED	$	2,870.00	7/12/2022	7/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348095	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	1,800.00	7/12/2022	7/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348096	N	CDW LLC	$	22.82	7/12/2022	7/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348097	N	ODP CORPORATION	$	8.44	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348098	N	MCMASTER-CARR SUPPLY COMPANY	$	274.71	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348099	N	SIGMA-ALDRICH INC	$	63.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348100	N	DIGI-KEY CORPORATION	$	50.54	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348102	N	VWR FUNDING INC	$	48.76	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348103	N	ODP CORPORATION	$	193.28	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348104	N	QUARTZY INC	$	184.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348105	N	MCMASTER-CARR SUPPLY COMPANY	$	66.72	7/12/2022	7/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348106	N	FISHER SCIENTIFIC COMPANY LLC	$	352.56	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348107	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	283.94	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348108	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	1,667.96	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348109	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.20	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348110	N	ODP CORPORATION	$	60.31	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348111	N	CAYMAN CHEMICAL CO INC	$	152.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348112	N	VWR FUNDING INC	$	332.34	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348113	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348114	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348115	N	FISHER SCIENTIFIC COMPANY LLC	$	99.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348116	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	409.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348117	N	FISHER SCIENTIFIC COMPANY LLC	$	58.82	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348118	N	FISHER SCIENTIFIC COMPANY LLC	$	361.31	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348119	N	CHEMYX INCORPORATED	$	1,724.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348120	N	NEW ENGLAND BIOLABS INC	$	105.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348121	N	FISHER SCIENTIFIC COMPANY LLC	$	335.54	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348122	N	ABCAM INCORPORATED	$	1,065.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348123	N	FISHER SCIENTIFIC COMPANY LLC	$	222.79	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348124	N	FISHER SCIENTIFIC COMPANY LLC	$	242.52	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348125	N	VWR FUNDING INC	$	271.19	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348126	N	WW GRAINGER INC/GRAINGER	$	19.05	7/12/2022	7/12/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2348127	N	SIGMA-ALDRICH INC	$	25.05	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348128	N	SIGMA-ALDRICH INC	$	2,659.94	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348129	N	ODP CORPORATION	$	8.40	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348130	N	INTEGRATED DNA TECHNOLOGIES INC	$	614.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348131	N	FISHER SCIENTIFIC COMPANY LLC	$	152.82	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348132	N	SIGMA-ALDRICH INC	$	50.70	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348133	N	FISHER SCIENTIFIC COMPANY LLC	$	1,472.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348134	N	FISHER SCIENTIFIC COMPANY LLC	$	403.63	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348135	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	241.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348136	N	SAPPHIRE NORTH AMERICA	$	211.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348137	N	RIGGS BEER COMPANY	$	300.00	7/12/2022	7/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2348138	N	ODP CORPORATION	$	272.79	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348139	N	HENRY SCHEIN INC	$	2,384.10	7/12/2022	7/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348140	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	20.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348141	N	CDW LLC	$	422.99	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348142	N	SIGMA-ALDRICH INC	$	44.20	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348143	N	MCMASTER-CARR SUPPLY COMPANY	$	770.59	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348144	N	COMBI-BLOCKS INCORPORATED	$	44.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348145	N	FISHER SCIENTIFIC COMPANY LLC	$	178.93	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2348146	N	MCMASTER-CARR SUPPLY COMPANY	$	824.84	7/12/2022	7/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348147	N	MTI CORPORATION	$	504.25	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348148	N	THORLABS INCORPORATED	$	780.80	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348149	N	CDW LLC	$	535.64	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348150	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	83,298.00	7/12/2022	7/12/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2348151	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	364.42	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348152	N	CDW LLC	$	106.82	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348153	N	LINDE GAS & EQUIPMENT INC	$	48.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348154	N	VIC'S FLOORING LLC	$	1,570.00	7/1/2022	7/1/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2348155	N	FISHER SCIENTIFIC COMPANY LLC	$	505.10	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348156	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,003.12	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348157	N	DOT SCIENTIFIC INC	$	1,254.01	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348158	C	RAYBIOTECH LIFE INC	$	635.00	7/12/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348159	N	BIOLEGEND INCORPORATED	$	301.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348160	N	ODP CORPORATION	$	273.49	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348161	N	VWR FUNDING INC	$	230.85	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348162	N	FISHER SCIENTIFIC COMPANY LLC	$	528.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348163	N	SIGMA-ALDRICH INC	$	7.41	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348164	N	FISHER SCIENTIFIC COMPANY LLC	$	113.76	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348165	N	FISHER SCIENTIFIC COMPANY LLC	$	99.90	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348166	N	ODP CORPORATION	$	196.67	7/12/2022	7/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348167	C	SANTA CRUZ BIOTECHNOLOGY INC	$	334.50	7/12/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348168	N	FISHER SCIENTIFIC COMPANY LLC	$	139.37	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348169	N	SIGMA-ALDRICH INC	$	68.30	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348170	N	FISHER SCIENTIFIC COMPANY LLC	$	39.97	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348171	N	CDW LLC	$	1,796.38	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348172	N	FIRST STUDENT INC	$	3,300.00	7/12/2022	7/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2348173	N	PEKIN PARK DISTRICT	$	220.00	7/12/2022	7/12/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2348174	N	VWR FUNDING INC	$	63.44	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348175	N	ODP CORPORATION	$	35.98	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348176	N	ODP CORPORATION	$	34.78	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348177	N	FISHER SCIENTIFIC COMPANY LLC	$	92.18	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348178	N	VWR FUNDING INC	$	207.59	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348179	N	SJ SMITH COMPANY INC	$	27,404.00	7/12/2022	7/12/2022	CAP BUILDING FIXED EQUIPMENT
2023	P2348180	N	FISHER SCIENTIFIC COMPANY LLC	$	373.94	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348181	N	WW GRAINGER INC/GRAINGER	$	364.93	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348182	N	ABCAM INCORPORATED	$	1,825.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348183	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	916.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348184	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	401.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348185	N	VWR FUNDING INC	$	32.02	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348186	N	VECTOR LABORATORIES INC	$	941.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348187	N	FISHER SCIENTIFIC COMPANY LLC	$	915.67	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348188	N	SELLECK CHEMICALS LLC	$	3,368.00	7/12/2022	7/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348189	N	WW GRAINGER INC/GRAINGER	$	19.28	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348190	N	ODP CORPORATION	$	130.32	7/12/2022	7/12/2022	OFFICE SUPPLIES
2023	P2348191	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,064.19	7/12/2022	7/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2348192	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,531.48	7/12/2022	7/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2348193	N	NEUCO INC	$	711.00	7/12/2022	7/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348194	N	ELECTRO RENT CORPORATION	$	2,292.75	7/12/2022	7/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2348195	N	CDW LLC	$	377.17	7/12/2022	7/12/2022	NC IT EQUIPMENT $100-999
2023	P2348196	N	QUANTUM DESIGN INC	$	410.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348197	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	580.00	7/13/2022	7/13/2022	PRINTING - EXTERNAL VENDOR

2023	P2348198	N	HPSRX ENTERPRISES INCORPORATED	$	585.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348199	N	HPSRX ENTERPRISES INCORPORATED	$	300.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348200	N	HPSRX ENTERPRISES INCORPORATED	$	235.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348201	N	FISHER SCIENTIFIC COMPANY LLC	$	188.12	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348202	N	PIERINI IRON WORKS INC	$	7,400.00	7/13/2022	7/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348203	N	CENTRAL MINE EQUIPMENT CO	$	9,919.00	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348204	N	FISHER SCIENTIFIC COMPANY LLC	$	74.32	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348205	N	CDW LLC	$	6,563.01	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348206	N	MCMASTER-CARR SUPPLY COMPANY	$	42.40	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348207	N	SIGMA-ALDRICH INC	$	161.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348208	N	MCMASTER-CARR SUPPLY COMPANY	$	34.53	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348209	N	CDW LLC	$	4,398.96	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348210	N	ODP CORPORATION	$	45.78	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348211	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	415.43	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348212	N	ODP CORPORATION	$	75.35	7/13/2022	7/13/2022	FOOD SUPPLIES
2023	P2348213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	63,457.90	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348214	N	ODP CORPORATION	$	740.90	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348215	N	VWR FUNDING INC	$	370.04	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348216	N	SPORTS ATTACK LLC	$	3,883.20	7/13/2022	7/13/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2348217	N	ODP CORPORATION	$	124.13	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348218	N	VWR FUNDING INC	$	122.83	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348219	N	ODP CORPORATION	$	260.16	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348220	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMI	$	51.60	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348221	N	SIGMA-ALDRICH INC	$	296.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348222	N	CDW LLC	$	23.71	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348223	N	FISHER SCIENTIFIC COMPANY LLC	$	118.39	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348224	N	SIGMA-ALDRICH INC	$	120.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348225	N	FISHER SCIENTIFIC COMPANY LLC	$	1,120.92	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348226	N	FINE SCIENCE TOOLS USA INC	$	1,224.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348227	N	MCMASTER-CARR SUPPLY COMPANY	$	95.56	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348228	N	COLE-PARMER INSTRUMENT COMPANY	$	15.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348229	N	BROADPHARM INC	$	675.00	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348230	N	CHROM TECH INC	$	343.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348231	N	CDW LLC	$	104.68	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348232	N	WW GRAINGER INC/GRAINGER	$	33,400.35	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348233	N	SIGMA-ALDRICH INC	$	51.70	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348234	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	165.83	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348235	N	ODP CORPORATION	$	61.88	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348236	N	CDW LLC	$	278.95	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348237	N	ODP CORPORATION	$	338.67	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348238	N	CDW LLC	$	3,411.44	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348239	N	CDW LLC	$	1,430.10	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348240	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,061.10	7/13/2022	7/13/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2348241	N	INSPIRING TECHNOLOGIES CORPORATION	$	8,320.38	7/13/2022	7/13/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2348242	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348243	N	HABEGGER CORPORATION	$	540.01	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348244	N	SECURITY DOOR AND HARDWARE CO	$	735.00	7/13/2022	7/13/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2348245	N	CURRENT COMMUNICATIONS & ELECTRIC CORPORATIO	$	2,000.00	7/13/2022	7/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	27,251.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348247	N	CDW LLC	$	21.26	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348248	N	CDW LLC	$	324.94	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348249	N	SIGMA-ALDRICH INC	$	83.70	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2348250	N	ODP CORPORATION	$	16.34	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348251	N	BIOMEME INC	$	10,612.00	7/13/2022	7/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2348252	N	FISHER SCIENTIFIC COMPANY LLC	$	70.80	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348253	N	ALLSTEEL INC	$	7,085.04	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348254	N	ODP CORPORATION	$	70.41	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348255	N	VWR FUNDING INC	$	33.45	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348256	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	89.92	7/13/2022	7/13/2022	COPYING/DUPLICATING SERVICES
2023	P2348257	N	ODP CORPORATION	$	28.80	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348258	N	VWR FUNDING INC	$	741.08	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348259	N	FISHER SCIENTIFIC COMPANY LLC	$	390.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348260	N	ODP CORPORATION	$	27.82	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348261	N	FISHER SCIENTIFIC COMPANY LLC	$	224.36	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348262	N	CDW LLC	$	17,013.68	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348263	N	ODP CORPORATION	$	40.18	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348264	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	117.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348265	N	CU HARDWARE COMPANY	$	308.82	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348266	N	NEWEGG BUSINESS INCORPORATED	$	115.98	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348267	N	WW GRAINGER INC/GRAINGER	$	527.37	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348268	N	ODP CORPORATION	$	18.15	7/13/2022	7/13/2022	FOOD SUPPLIES
2023	P2348269	N	UMS SOLUTIONS INC	$	775.00	7/13/2022	7/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348270	N	E&E GOLF VENTURES LLC	$	11,001.00	7/13/2022	7/13/2022	WEARING APPAREL SUPPLIES
2023	P2348271	N	BECTON DICKINSON AND COMPANY	$	3,500.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348272	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	2,172.00	7/13/2022	7/13/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2348273	N	ODP CORPORATION	$	269.36	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348274	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	325.10	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348275	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4.27	7/13/2022	7/13/2022	COPYING/DUPLICATING SERVICES
2023	P2348276	N	NEW ENGLAND BIOLABS INC	$	959.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348277	N	ALLSTEEL INC	$	3,305.26	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348278	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	662.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348279	N	BERRA SPECIALTY CONTRACTORS INC/MISSOURI TERRA	$	20,932.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348280	N	TESTEQUITY LLC	$	16.08	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348281	N	MCMASTER-CARR SUPPLY COMPANY	$	162.95	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348282	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,160.24	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	412.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348285	N	WW GRAINGER INC/GRAINGER	$	8,363.86	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348286	N	JAWANE ERVIN	$	3,100.00	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348287	N	BLACK AND COMPANY	$	126.60	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348288	N	SCHALLER HARDWOOD LUMBER COMPANY	$	5,213.98	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348289	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	3,418.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348290	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	71.02	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348291	N	FISHER SCIENTIFIC COMPANY LLC	$	3,214.27	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348292	N	CONNIE'S PIZZA/CONNIE'S CATERING	$	49,999.00	7/13/2022	7/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2348293	N	SODEXO INC & AFFILIATES	$	49,000.00	7/13/2022	7/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2348294	N	ODP CORPORATION	$	454.17	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348295	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	363.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348296	N	R&D SYSTEMS INC	$	835.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348297	N	SIGMA-ALDRICH INC	$	324.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348298	N	FISHER SCIENTIFIC COMPANY LLC	$	53.45	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348299	N	SIGMA-ALDRICH INC	$	340.80	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348300	N	MEDLINE INDUSTRIES LP	$	275.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348301	N	FINE SCIENCE TOOLS USA INC	$	573.73	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348302	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	369.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2348303	N	ODP CORPORATION	$	165.10	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348304	N	WW GRAINGER INC/GRAINGER	$	152.07	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348305	N	ACADENTAL INCORPORATED	$	12,340.30	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348306	N	CDW LLC	$	280.87	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348307	N	INTEGRATED DNA TECHNOLOGIES INC	$	427.10	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348309	N	FISHER SCIENTIFIC COMPANY LLC	$	204.36	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348310	N	WW GRAINGER INC/GRAINGER	$	294.80	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348311	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	22,000.00	7/13/2022	7/13/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2348312	N	FISHER SCIENTIFIC COMPANY LLC	$	95.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348313	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	47.87	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348314	N	SIGMA-ALDRICH INC	$	154.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348315	N	ODP CORPORATION	$	74.09	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348316	N	ODP CORPORATION	$	72.07	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348317	N	ODP CORPORATION	$	9.07	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348318	N	FASTENERS ETC INCORPORATED	$	158.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348319	N	MCMASTER-CARR SUPPLY COMPANY	$	51.28	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348320	N	AMERICAN PRECISION SUPPLY INC	$	435.63	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348321	N	ODP CORPORATION	$	26.39	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348322	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	138.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348323	N	LINDE GAS & EQUIPMENT INC	$	228.72	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348324	N	AMERICAN GMG INC	$	2,997.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348325	N	ORCHARD SOFTWARE CORPORATION	$	20,812.47	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348326	N	WW GRAINGER INC/GRAINGER	$	8.15	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348327	N	SEE YOUR WORDS LLC	$	3,000.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348328	N	CDW LLC	$	221.80	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348329	N	NOVAMED INC	$	40.00	7/13/2022	7/13/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348330	N	WW GRAINGER INC/GRAINGER	$	160.66	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348331	N	FISHER SCIENTIFIC COMPANY LLC	$	526.86	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348332	N	PAREDES	$	5,000.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348333	N	V & P SCIENTIFIC INCORPORATED	$	1,288.31	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348334	N	NEW ENGLAND BIOLABS INC	$	1,635.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348335	N	NEW ENGLAND BIOLABS INC	$	677.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348336	N	FISHER SCIENTIFIC COMPANY LLC	$	30.68	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348337	N	CDW LLC	$	197.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348338	N	QUARTZY INC	$	510.88	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348339	N	SIGMA-ALDRICH INC	$	39.80	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348340	N	FISHER SCIENTIFIC COMPANY LLC	$	67.04	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348341	N	SIGMA-ALDRICH INC	$	75.24	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348342	N	ODP CORPORATION	$	53.05	7/13/2022	7/13/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2348343	N	ODP CORPORATION	$	49.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348344	N	CDW LLC	$	13.92	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348345	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	297.12	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348346	N	WW GRAINGER INC/GRAINGER	$	442.94	7/13/2022	7/13/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2348347	N	VWR FUNDING INC	$	151.70	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348348	N	BIRKEY'S FARM STORE INC	$	81.25	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348349	N	FISHER SCIENTIFIC COMPANY LLC	$	786.42	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348350	N	ODP CORPORATION	$	27.52	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348351	N	CDW LLC	$	18.32	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348352	N	ODP CORPORATION	$	50.57	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348353	N	SIGMA-ALDRICH INC	$	160.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348354	N	FISHER SCIENTIFIC COMPANY LLC	$	96.06	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348355	N	CDW LLC	$	159.12	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2348356	C	RN WELLNESS LLC	$	1,463.00	7/13/2022	7/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348357	N	CDW LLC	$	32.81	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348358	N	MOUSER ELECTRONICS	$	12.69	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348359	N	PAUL GOYETTE DBA PAUL GOYETTE PHOTOGRAPHY	$	1,000.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348360	N	RD MCMILLEN ENTERPRISES INCORPORATED	$	5,481.34	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348361	N	ODP CORPORATION	$	135.32	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348362	N	RAPID REPRODUCTIONS INC	$	99.20	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348363	N	GARVEY	$	1,400.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348364	N	VWR FUNDING INC	$	2,340.01	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348365	N	WOOLARD MARKETING CONSULTANTS INC	$	1,200.00	7/13/2022	7/13/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2348366	N	MCMASTER-CARR SUPPLY COMPANY	$	161.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,379.90	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348368	N	ODP CORPORATION	$	157.60	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348369	N	VWR FUNDING INC	$	168.99	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348370	N	FISHER SCIENTIFIC COMPANY LLC	$	42.56	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348371	N	MCMASTER-CARR SUPPLY COMPANY	$	19.48	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348372	N	ODP CORPORATION	$	71.88	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348373	N	ODP CORPORATION	$	40.39	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348374	N	NPOP INC/NICK'S PAINTS	$	218.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348375	N	MICHAEL PIRON DBA WE CONNECT	$	21,000.00	7/13/2022	7/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2348376	N	MOLECULAR BIOPRODUCTS INCORPORATED	$	185.00	7/13/2022	7/13/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348377	N	THOMAS GREY DBA GREY & ASSOCIATES	$	5,100.00	7/13/2022	7/13/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2348378	N	MACMILLAN HOLDINGS LLC	$	3,500.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348379	N	CDW LLC	$	183.13	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348380	N	ODP CORPORATION	$	155.97	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348381	N	BECTON DICKINSON AND COMPANY	$	1,322.17	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348382	N	ODP CORPORATION	$	113.57	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348383	N	FISHER SCIENTIFIC COMPANY LLC	$	430.46	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348384	N	CDW LLC	$	199.64	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2348386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,150.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348387	N	CDW LLC	$	806.05	7/13/2022	7/13/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2348388	N	ODP CORPORATION	$	55.76	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348389	N	TONAL INNOVATION LLC	$	1,429.40	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348390	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	262.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348391	N	FISHER SCIENTIFIC COMPANY LLC	$	652.40	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348392	N	MCMASTER-CARR SUPPLY COMPANY	$	125.30	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348393	N	BIO-RAD LABORATORIES INC	$	270.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348394	N	FISHER SCIENTIFIC COMPANY LLC	$	196.35	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348395	N	NOVAMED INC	$	281.00	7/13/2022	7/13/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348396	N	MCMASTER-CARR SUPPLY COMPANY	$	421.91	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348397	N	FISHER SCIENTIFIC COMPANY LLC	$	145.51	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348398	N	HENRY SCHEIN INC	$	1,209.19	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348399	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	173.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348400	N	WW GRAINGER INC/GRAINGER	$	40.17	7/13/2022	7/13/2022	SMALL TOOLS <$100
2023	P2348401	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	151.78	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348402	N	MIHELJ	$	200.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348403	N	GREAT WESTERN BUILDING SYSTEMS LLC	$	76,841.96	7/13/2022	7/13/2022	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2348404	N	COPTIC NATION TEMPLE INC	$	1,200.00	7/13/2022	7/13/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2348405	N	CDW LLC	$	2,432.37	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348406	N	NX DEVELOPMENT CORPORATION	$	16,984.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348407	N	MECCOR INDUSTRIES LTD	$	12,784.00	7/13/2022	7/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2348408	N	ODP CORPORATION	$	57.60	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348409	N	MOHAMED	$	4,491.00	7/13/2022	7/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348410	N	ROGERS SUPPLY CO INC	$	237.79	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348411	N	PAREDES RODRIGUEZ	$	1,050.00	7/13/2022	7/13/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348412	N	VWR FUNDING INC	$	103.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348413	N	FISHER SCIENTIFIC COMPANY LLC	$	68.12	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348414	N	HACH COMPANY	$	1,025.29	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348415	N	CDW LLC	$	61.84	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348416	N	GE HEALTHCARE INC	$	165.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348417	N	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AME	$	508.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348418	N	TERUMO MEDICAL CORPORATION	$	225.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348419	N	ADDISON SEMICONDUCTOR MATERIALS INC	$	4,175.00	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348420	N	ODP CORPORATION	$	15.36	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348421	N	SIGMA-ALDRICH INC	$	710.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348422	N	FISHER SCIENTIFIC COMPANY LLC	$	682.08	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348423	N	FISHER SCIENTIFIC COMPANY LLC	$	156.66	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348424	N	CAYMAN CHEMICAL CO INC	$	169.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348425	N	BIO-RAD LABORATORIES INC	$	108.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348426	N	FISHER SCIENTIFIC COMPANY LLC	$	646.80	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348427	N	FISHER SCIENTIFIC COMPANY LLC	$	135.30	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348428	N	GENESEE SCIENTIFIC CORPORATION	$	1,101.58	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348429	N	SIGMA-ALDRICH INC	$	160.30	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348430	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348431	N	FISHER SCIENTIFIC COMPANY LLC	$	150.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348432	N	VWR FUNDING INC	$	70.68	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348433	N	VWR FUNDING INC	$	43.34	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348434	N	TAZEWELL COUNTY HOMEMAKERS EXTENSION ASSOCI	$	960.00	7/13/2022	7/13/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2348435	N	SIGMA-ALDRICH INC	$	730.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348436	N	ODP CORPORATION	$	33.02	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348437	N	FISHER SCIENTIFIC COMPANY LLC	$	2,471.63	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348438	N	REV.COM INC	$	2,949.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348439	N	ODP CORPORATION	$	140.50	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348440	N	ULINE INCORPORATED	$	100.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348441	N	ODP CORPORATION	$	25.41	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348442	N	ODP CORPORATION	$	208.53	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348443	N	ALLSTEEL INC	$	885.38	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348444	N	ROGERS SUPPLY CO INC	$	471.44	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348445	N	BACON & VAN BUSKIRK GLASS CO INC	$	275.80	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348446	N	VWR FUNDING INC	$	23.76	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348447	N	ROGERS SUPPLY CO INC	$	47.27	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348448	N	VWR FUNDING INC	$	46.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348449	N	SCHALLER HARDWOOD LUMBER COMPANY	$	789.40	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348450	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	612.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348451	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	40.55	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348452	N	LINDE GAS & EQUIPMENT INC	$	361.04	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348453	N	WW GRAINGER INC/GRAINGER	$	139.68	7/13/2022	7/13/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2348454	N	VWR FUNDING INC	$	33.58	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348455	N	SIGMA-ALDRICH INC	$	4,950.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348456	N	CDW LLC	$	114.66	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348457	N	GRAPHIC ARTS STUDIO INC	$	1,859.00	7/13/2022	7/13/2022	PRINTING - EXTERNAL VENDOR
2023	P2348458	N	CDW LLC	$	1,193.16	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348459	N	SIGMA-ALDRICH INC	$	350.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2348460	N	SECURITAS ELECTRONIC SECURITY INC	$ 570.00	7/13/2022	7/13/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2348461	N	THORLABS INCORPORATED	$ 116.64	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348462	N	VWR FUNDING INC	$ 50.06	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348463	N	EDMUND OPTICS INC	$ 948.00	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348464	N	SIGMA-ALDRICH INC	$ 435.88	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 36.99	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348466	N	CDW LLC	$ 7,243.21	7/13/2022	7/13/2022	CAP IT EQUIPMENT >$4999
2023	P2348467	N	XOMETRY INC	$ 2,732.14	7/13/2022	7/13/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2348468	N	CDW LLC	$ 28.08	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348469	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,280.69	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348470	N	CDW LLC	$ 709.20	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348471	N	ODP CORPORATION	$ 198.03	7/13/2022	7/13/2022	FOOD SUPPLIES
2023	P2348472	N	CDW LLC	$ 113.72	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348473	N	FRED J FOSTER JR DBA MEDIA SERVICE	$ 9,550.00	7/13/2022	7/13/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2348474	N	BIOIVT LLC	$ 162.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348475	N	ODP CORPORATION	$ 3.85	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348476	N	BACON & VAN BUSKIRK GLASS CO INC	$ 195.60	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348477	N	ODP CORPORATION	$ 1,262.74	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348478	N	FISHER SCIENTIFIC COMPANY LLC	$ 652.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348479	N	VWR FUNDING INC	$ 127.58	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348480	N	SIGMA-ALDRICH INC	$ 580.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348481	N	VECTOR LABORATORIES INC	$ 141.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348482	N	VWR FUNDING INC	$ 260.66	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348483	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.32	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348484	N	CDW LLC	$ 57.39	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348485	N	CDW LLC	$ 131.58	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348486	N	ZORO TOOLS INC/ZORO	$ 16.04	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348487	N	BAUSIC	$ 1,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2348488	N	MED ALLIANCE GROUP INCORPORATED	$ 1,700.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348489	N	EHC INDUSTRIES INC	$ 9,990.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348490	N	PPG ARCHITECTURAL FINISHES INC	$ 5,000.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348491	N	ODP CORPORATION	$ 694.21	7/13/2022	7/13/2022	FOOD SUPPLIES
2023	P2348492	N	VWR FUNDING INC	$ 89.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348493	N	TEE JAY SERVICE COMPANY INC	$ 9,999.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348494	N	AMERICAN COLLEGE OF EMERGENCY PHYSICIANS	$ 5,000.00	7/13/2022	7/13/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2348495	N	SHERWIN-WILLIAMS COMPANY	$ 5,000.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348496	N	MERSIVE TECHNOLOGIES INCORPORATED	$ 8,486.67	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348497	N	ODP CORPORATION	$ 47.62	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348498	N	ODP CORPORATION	$ 31.09	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348499	N	WW GRAINGER INC/GRAINGER	$ 58.12	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348500	N	XOMETRY INC	$ 699.21	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348502	N	TII INTERMEDIATE HOLDINGS LLC/TURNITIN HOLDINGS	$ 344.50	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348503	N	ADIPOGEN CORPORATION	$ 1,260.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348504	N	SIGMA-ALDRICH INC	$ 180.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348505	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 370.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348506	N	LIPOSOMA BV/CLODRONATELIPOSOMES.COM	$ 326.75	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348507	N	TAKARA BIO USA INCORPORATED	$ 263.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348508	N	ODP CORPORATION	$ 150.26	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348509	N	CDW LLC	$ 6,256.01	7/13/2022	7/13/2022	NC COMMUNICATIONS EQUIP $1000-4999
2023	P2348510	N	DAVENPORT	$ 3,500.00	7/13/2022	7/13/2022	EMPLOYEE TUITION & FEES-UNIV OF IL
2023	P2348511	N	MIRACLE BUSINESS SOLUTIONS LLC	$ 9,999.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348512	N	BIO-RAD LABORATORIES INC	$ 1,067.15	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2348513	N	BIO-RAD LABORATORIES INC	$	1,067.15	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348514	N	ALLSTEEL INC	$	376.75	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348515	N	FISHER SCIENTIFIC COMPANY LLC	$	128.71	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348516	N	WYATR LLC/MARRIOTT CHICAGO UIC	$	6,000.00	7/13/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348517	N	REPROCELL USA INC	$	419.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348518	N	INTERFOLIO INCORPORATED	$	110,161.18	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348519	N	CDW LLC	$	27.89	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348520	N	PAPER RECOVERY SERVICE CORPORATION	$	8,000.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348521	N	OVE WATER SERVICES/CENTURY SPRINGS	$	5,100.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348522	N	MECHANICAL VIBRATION AND BALANCING SERVICES IN	$	10,000.00	7/13/2022	7/13/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2348523	N	SIGMA-ALDRICH INC	$	209.52	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348524	N	WW GRAINGER INC/GRAINGER	$	119.30	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348525	N	CDW LLC	$	2,316.07	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348526	N	MTI CORPORATION	$	682.97	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348527	N	MIDWEST VALVE & FITTING INC	$	362.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348528	N	HORIZON DISTRIBUTORS INC	$	11,000.00	7/1/2022	7/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2348529	N	SMART HOLDINGS CORPORATION/CIOX HEALTH LLC	$	7,000.00	7/1/2022	7/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2348530	N	MEDIARIGHT LLC	$	28,295.85	7/13/2022	7/13/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2348531	N	ALARCON	$	4,000.00	7/13/2022	7/13/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2348532	N	ODP CORPORATION	$	32.90	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348533	N	BIO-RAD LABORATORIES INC	$	294.83	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348534	N	FISHER SCIENTIFIC COMPANY LLC	$	419.05	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348535	N	FISHER SCIENTIFIC COMPANY LLC	$	263.87	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348536	N	VWR FUNDING INC	$	24.75	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348537	N	WW GRAINGER INC/GRAINGER	$	85.41	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348538	N	ODP CORPORATION	$	46.99	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348539	N	BHI DESIGN	$	8,500.00	7/13/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348540	N	ODP CORPORATION	$	101.88	7/13/2022	7/13/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2348541	N	ODP CORPORATION	$	294.23	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348542	N	LAZERS EDGE OFFICE AUTOMATION INC	$	6,780.00	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348543	N	FISHER SCIENTIFIC COMPANY LLC	$	250.73	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348544	N	FISHER SCIENTIFIC COMPANY LLC	$	122.28	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348545	N	FISHER SCIENTIFIC COMPANY LLC	$	635.52	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348546	N	SJ SMITH COMPANY INC	$	1,349.75	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348547	N	BAODING LONGER PRECISION COMPANY LIMITED	$	1,855.00	7/13/2022	7/13/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2348548	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	720.60	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348549	N	APPLE INCORPORATED	$	558.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348550	N	ODP CORPORATION	$	175.82	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348551	N	NEW ENGLAND BIOLABS INC	$	261.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348552	N	VWR FUNDING INC	$	134.05	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348553	N	FISHER SCIENTIFIC COMPANY LLC	$	32.63	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348554	N	DESIGN SWAGG INC	$	3,800.00	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348555	N	MCMASTER-CARR SUPPLY COMPANY	$	26.66	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348556	N	MCMASTER-CARR SUPPLY COMPANY	$	1,327.38	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348557	N	KONA ICE OF CHAMPAIGN LLC	$	810.00	7/13/2022	7/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2348558	N	VWR FUNDING INC	$	169.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348559	N	ODP CORPORATION	$	62.15	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348560	N	CDW LLC	$	77.70	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348561	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	173.58	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348562	N	CDW LLC	$	995.63	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348563	N	ODP CORPORATION	$	484.65	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348564	N	TECAN US INC	$	9,715.19	7/13/2022	7/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2348565	N	ODP CORPORATION	$	81.56	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348566	N	ODP CORPORATION	$	83.66	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348567	N	SHI INTERNATIONAL CORPORATION	$	4,935.52	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348568	N	USA SCIENTIFIC INCORPORATED	$	234.80	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348569	N	LINDE GAS & EQUIPMENT INC	$	260.36	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348570	N	SIGMA-ALDRICH INC	$	63.45	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348571	N	ODP CORPORATION	$	86.82	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348572	N	LAB DEPOT INC	$	197.91	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348573	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,006.98	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348574	N	ODP CORPORATION	$	359.81	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348575	N	SUNBELT RENTALS INCORPORATED	$	289.02	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348576	N	HIPPO CORPORATION/DISPLAYS AND HOLDERS	$	1,164.46	7/13/2022	7/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2348577	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	231.60	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348578	N	CDW LLC	$	42.67	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348579	N	FISHER SCIENTIFIC COMPANY LLC	$	95.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348580	N	ODP CORPORATION	$	108.72	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348581	N	RESEARCH INSTRUMENTS NW INCORPORATED	$	370.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348582	N	THORLABS INCORPORATED	$	144.52	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348583	N	FISHER SCIENTIFIC COMPANY LLC	$	1,530.21	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348584	N	ODP CORPORATION	$	32.57	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348585	N	LITECURE LLC	$	6,125.00	7/13/2022	7/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348586	N	STATE OF IOWA EDUCATION/IOWA PUBLIC BROADCAST	$	3,839.72	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348587	N	FISHER SCIENTIFIC COMPANY LLC	$	189.55	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348588	N	ODP CORPORATION	$	152.02	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348589	N	AMSBIO LLC	$	235.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348590	N	SIGMA-ALDRICH INC	$	273.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348591	N	KEYSTONE ACADEMIC SOLUTIONS	$	4,980.00	7/13/2022	7/13/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2348592	N	FISHER SCIENTIFIC COMPANY LLC	$	865.62	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348593	N	GENESEE SCIENTIFIC CORPORATION	$	509.46	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348594	N	VWR FUNDING INC	$	141.60	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348595	N	SLACK TECHNOLOGIES LLC	$	1,125.00	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348596	N	CAYMAN CHEMICAL CO INC	$	313.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348597	N	HENRY SCHEIN INC	$	891.47	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348598	N	ODP CORPORATION	$	655.10	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348599	N	DOT SCIENTIFIC INC	$	226.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348600	N	FISHER SCIENTIFIC COMPANY LLC	$	519.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348601	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	628.57	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348602	N	LINDE GAS & EQUIPMENT INC	$	233.16	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348603	N	THORLABS INCORPORATED	$	150.88	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348604	N	APPLIED INDUSTRIAL TECHNOLOGIES INC	$	2,810.90	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348605	N	WW GRAINGER INC/GRAINGER	$	23.31	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348606	N	FISHER SCIENTIFIC COMPANY LLC	$	78.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348607	N	SIGMA-ALDRICH INC	$	161.10	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348608	N	CDW LLC	$	286.18	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348609	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9,395.00	7/13/2022	7/13/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2348610	N	FISHER SCIENTIFIC COMPANY LLC	$	49.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348611	N	FISHER SCIENTIFIC COMPANY LLC	$	2,509.85	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348612	N	HENRY SCHEIN INC	$	5,042.79	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348613	N	CLARIDGE PRODUCTS & EQUIPMENT INCORPORATED	$	3,220.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348614	N	FEIN-BURSONI INC	$	2,500.00	7/13/2022	7/13/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2348615	N	BARU AGENCY/5CENTS T-SHIRT DESIGN	$	281.70	7/13/2022	7/13/2022	WEARING APPAREL SUPPLIES
2023	P2348616	N	ULINE INCORPORATED	$	3,745.74	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE

2023	P2348617	N	WW GRAINGER INC/GRAINGER	$	96.84	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348618	N	ACI ALLOYS INCORPORATED	$	8,870.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348619	N	ODP CORPORATION	$	227.45	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348620	N	CDW LLC	$	82.94	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348621	N	ODP CORPORATION	$	41.37	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348622	N	STARREZ INCORPORATED	$	54,000.00	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348623	N	ODP CORPORATION	$	26.29	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348624	N	MIDWEST FIBER HOLDINGS LP/EVERSTREAM	$	76,207.08	7/13/2022	7/13/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2348625	N	GORDON FLESCH COMPANY INCORPORATED	$	2,050.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348626	N	GORDON FLESCH COMPANY INCORPORATED	$	2,050.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348627	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348628	C	ALTORFER INC	$	50.22	7/13/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348629	N	4IMPRINT INCORPORATED	$	402.50	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348630	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,000.00	7/1/2022	7/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348631	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,558.49	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348632	N	FASTENAL COMPANY	$	163.42	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348633	N	CDW LLC	$	409.75	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348634	N	FISHER SCIENTIFIC COMPANY LLC	$	1,154.75	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348635	N	ODP CORPORATION	$	5.77	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348636	N	ODP CORPORATION	$	39.40	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348637	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,880.00	7/13/2022	7/13/2022	PRINTING - EXTERNAL VENDOR
2023	P2348638	N	ODP CORPORATION	$	166.96	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348639	N	FISHER SCIENTIFIC COMPANY LLC	$	187.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348640	N	FISHER SCIENTIFIC COMPANY LLC	$	135.01	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348641	N	TWIST BIOSCIENCE CORPORATION	$	305.74	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348642	N	TWIST BIOSCIENCE CORPORATION	$	1,730.34	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348643	N	SIGMA-ALDRICH INC	$	388.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348644	N	FISHER SCIENTIFIC COMPANY LLC	$	225.79	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348645	N	VWR FUNDING INC	$	1,169.74	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348646	N	VWR FUNDING INC	$	227.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348647	N	ODP CORPORATION	$	22.63	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348648	C	SYSTEMAX CORPORATION	$	150.00	7/13/2022	7/18/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2348649	N	BIO-RAD LABORATORIES INC	$	3,133.91	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348650	N	LINDE GAS & EQUIPMENT INC	$	425.58	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348651	N	BOOSEY & HAWKES INCORPORATED	$	1,246.00	7/13/2022	7/13/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2348652	N	DEAN'S GRAPHICS INCORPORATED	$	1,062.29	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348653	N	FRIENDS OF THE CHICAGO RIVER	$	250.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348654	N	EHC INDUSTRIES INC	$	2,650.00	7/13/2022	7/13/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2348655	N	WEBSTER ELECTRIC CO	$	4,950.00	7/13/2022	7/13/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2348656	N	CDW LLC	$	138.39	7/13/2022	7/13/2022	SMALL TOOLS <$100
2023	P2348657	N	CAMPBELL PET COMPANY	$	339.50	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348658	N	FISHER SCIENTIFIC COMPANY LLC	$	6,401.26	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348659	N	EUROFINS SCIENTIFIC INC	$	584.20	7/13/2022	7/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348660	N	FISHER SCIENTIFIC COMPANY LLC	$	595.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348661	C	ONSET COMPUTER CORP	$	504.96	7/13/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2348662	N	CDW LLC	$	160.28	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348663	N	ODP CORPORATION	$	55.40	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348664	N	OSBORNE INDUSTRIES INCORPORATED	$	2,156.00	7/13/2022	7/13/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2348665	N	FISHER SCIENTIFIC COMPANY LLC	$	322.66	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348666	N	FISHER SCIENTIFIC COMPANY LLC	$	523.70	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348667	N	ODP CORPORATION	$	110.68	7/13/2022	7/13/2022	FOOD SUPPLIES
2023	P2348668	N	MEDCHEMEXPRESS LLC	$	2,656.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2348669	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	2,851.55	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348670	N	BIOLEGEND INCORPORATED	$	342.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348671	N	FISHER SCIENTIFIC COMPANY LLC	$	385.88	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348672	N	SIGMA-ALDRICH INC	$	219.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348673	N	LOGMEIN USA INC/GOTO TECHNOLOGIES USA INC	$	720.00	7/13/2022	7/13/2022	COMPUTER SOFTWARE
2023	P2348674	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,662.76	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348675	N	ODP CORPORATION	$	146.77	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348676	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	760.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348677	N	AIRGAS INC	$	687.72	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348678	N	INTEGRATED DNA TECHNOLOGIES INC	$	700.58	7/13/2022	7/13/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2348679	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,124.29	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348680	N	FISHER SCIENTIFIC COMPANY LLC	$	708.70	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348681	N	CDW LLC	$	380.07	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348682	N	CDW LLC	$	63.19	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348683	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	52.36	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348684	N	CDW LLC	$	542.99	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348685	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	756.39	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348686	N	RUSCAVAGE	$	9,999.00	7/13/2022	7/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348687	N	VWR FUNDING INC	$	78.78	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348688	C	UNITED FUEL CO	$	1,291.25	7/13/2022	8/4/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2348689	C	MCMASTER-CARR SUPPLY COMPANY	$	63.13	7/13/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348690	N	JBH TECHNOLOGIES INC	$	420.00	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348691	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	429.00	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348692	N	UNITED SCOPE LLC/AMSCOPE.COM	$	319.98	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348693	N	CDW LLC	$	36.80	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348694	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$	2,000.00	7/13/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348695	N	FISHER SCIENTIFIC COMPANY LLC	$	99.94	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348696	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVII	$	155.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348697	N	FISHER SCIENTIFIC COMPANY LLC	$	4.94	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348698	N	CHEMGLASS LIFE SCIENCES LLC	$	274.02	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348699	N	ODP CORPORATION	$	28.18	7/13/2022	7/13/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2348700	N	GLOBE SCIENTIFIC INCORPORATED	$	371.40	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348701	N	BIO-RAD LABORATORIES INC	$	224.74	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348702	N	MIDWEST SCIENTIFIC/MIDSCI	$	209.05	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348703	N	FISHER SCIENTIFIC COMPANY LLC	$	147.25	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348704	N	FISHER SCIENTIFIC COMPANY LLC	$	261.64	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348705	N	FISHER SCIENTIFIC COMPANY LLC	$	193.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348706	N	ODP CORPORATION	$	169.08	7/13/2022	7/13/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2348707	N	THORLABS INCORPORATED	$	19,731.11	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348708	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$	1,423.60	7/13/2022	7/13/2022	PRINTING - EXTERNAL VENDOR
2023	P2348709	N	ODP CORPORATION	$	172.70	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348710	N	SIGMA-ALDRICH INC	$	221.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348711	N	ODP CORPORATION	$	485.14	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348712	N	VWR FUNDING INC	$	138.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348713	N	VWR FUNDING INC	$	200.85	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348714	N	SYSTEMAX CORPORATION	$	3,013.00	7/13/2022	7/13/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2348715	N	SIGMA-ALDRICH INC	$	36.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348716	N	SIGMA-ALDRICH INC	$	195.98	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348717	C	HONG	$	1,250.00	7/13/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348718	N	CDW LLC	$	2,939.17	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348719	N	MIDWEST VALVE & FITTING INC	$	362.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348720	N	WW GRAINGER INC/GRAINGER	$	194.40	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE

2023	P2348721	N	FISHER SCIENTIFIC COMPANY LLC	$	139.65	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348722	N	FISHER SCIENTIFIC COMPANY LLC	$	474.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348723	N	FISHER SCIENTIFIC COMPANY LLC	$	688.80	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348724	N	GOLDBERG	$	5,036.00	7/13/2022	7/13/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348725	N	YWCA METROPOLITAN CHICAGO	$	2,200.00	7/13/2022	7/13/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348726	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7.20	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348727	N	FISHER SCIENTIFIC COMPANY LLC	$	195.26	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348728	N	ODP CORPORATION	$	271.83	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348729	N	ODP CORPORATION	$	115.81	7/13/2022	7/13/2022	FOOD SUPPLIES
2023	P2348730	N	GEHRKE TECHNOLOGY GROUP INC	$	7,450.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348731	N	FISHER SCIENTIFIC COMPANY LLC	$	224.50	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348732	N	FISHER SCIENTIFIC COMPANY LLC	$	89.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348733	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,087.54	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348734	N	WW GRAINGER INC/GRAINGER	$	22.20	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348735	N	FISHER SCIENTIFIC COMPANY LLC	$	49.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348736	N	ODP CORPORATION	$	154.81	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348737	N	ELANCO US INC	$	0.12	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348738	N	INTERVET INC/MERCK ANIMAL HEALTH	$	0.08	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348739	N	ZOETIS US LLC	$	826.97	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,004.15	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348741	N	CDW LLC	$	194.92	7/13/2022	7/13/2022	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2348742	N	DIGI-KEY CORPORATION	$	169.84	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348743	N	FEI COMPANY	$	100,000.00	7/1/2022	7/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348744	N	DIGI-KEY CORPORATION	$	4,834.59	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348745	N	ODP CORPORATION	$	71.61	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348746	N	WORDEN MARTIN INC	$	35,100.02	7/13/2022	7/13/2022	CAP OTHER VEHICLES >$4999
2023	P2348747	C	NATIONAL PUBLIC RADIO INC	$	86,162.63	7/13/2022	9/12/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2348748	N	NORTHWESTERN UNIVERSITY	$	500.00	7/13/2022	7/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348749	N	RAISE3D TECHNOLOGIES INC	$	649.86	7/13/2022	7/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348750	N	ODP CORPORATION	$	106.87	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348751	N	MCMASTER-CARR SUPPLY COMPANY	$	118.83	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348752	N	MCMASTER-CARR SUPPLY COMPANY	$	30.28	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348753	N	IDEAL VACUUM PRODUCTS LLC	$	179.38	7/13/2022	7/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348754	N	MCMASTER-CARR SUPPLY COMPANY	$	473.64	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348755	N	ZORO TOOLS INC/ZORO	$	55.56	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348756	C	MISUMI USA INC	$	5,009.38	7/13/2022	8/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348757	N	SYSCO GUEST SUPPLY LLC	$	10,133.24	7/13/2022	7/13/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2348758	C	NORTHWESTERN UNIVERSITY	$	1,120.00	7/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348759	N	NORTHWESTERN UNIVERSITY	$	1,000.00	7/13/2022	7/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348760	N	JAMECO ELECTRONICS	$	567.54	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348761	N	MCMASTER-CARR SUPPLY COMPANY	$	82.96	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,174.75	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348763	N	ACOUSTICAL SOLUTIONS LLC	$	317.02	7/13/2022	7/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2348764	N	ODP CORPORATION	$	115.21	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348765	N	REYNOLDS ADVANCED MATERIALS-US INC	$	45.72	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348766	N	FISHER SCIENTIFIC COMPANY LLC	$	60.77	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348767	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	4,810.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348768	N	TYNDALE ENTERPRISES INC	$	268.95	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348769	N	MCMASTER-CARR SUPPLY COMPANY	$	279.62	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348770	N	HENRY SCHEIN INC	$	63.95	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348771	N	NORELL INC	$	335.92	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348772	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	174.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2348773	N	CDW LLC	$	113.52	7/13/2022	7/13/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2348774	N	SIGMA-ALDRICH INC	$	115.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348775	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	229.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348776	N	CAROLINA BIOLOGICAL SUPPLY	$	625.95	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348777	N	ODP CORPORATION	$	98.02	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348778	N	SIGMA-ALDRICH INC	$	43.20	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348779	N	SIGMA-ALDRICH INC	$	203.85	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348780	N	SUNBELT RENTALS INCORPORATED	$	940.87	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348781	N	VWR FUNDING INC	$	75.86	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348782	N	SIGMA-ALDRICH INC	$	110.90	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348783	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,395.96	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348784	N	MCMASTER-CARR SUPPLY COMPANY	$	186.83	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348785	N	NEWARK CORPORATION	$	207.60	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348786	C	EMD MILLIPORE CORPORATION	$	776.60	7/13/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348787	N	SIGMA-ALDRICH INC	$	111.75	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348788	N	CONTROLCO INCORPORATED	$	2,875.60	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348789	N	GARCO INC/ALPHA INC	$	360.00	7/13/2022	7/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348790	N	SULLIVAN	$	1,980.00	7/13/2022	7/13/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2348791	N	APOGEE COMPONENTS	$	235.11	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348792	N	ODP CORPORATION	$	59.55	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348793	N	ODP CORPORATION	$	350.34	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348794	N	PREFERRED WINDOW CLEANING INC/ADVANCE WINDO	$	1,150.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348795	N	WW GRAINGER INC/GRAINGER	$	78.22	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348796	N	MCMASTER-CARR SUPPLY COMPANY	$	60.82	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348797	N	HAWORTH INCORPORATED	$	4,557.33	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348798	N	HAWORTH INCORPORATED	$	824.03	7/13/2022	7/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348799	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.18	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348800	N	ODP CORPORATION	$	130.66	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348801	N	WW GRAINGER INC/GRAINGER	$	146.17	7/13/2022	7/13/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2348802	N	HENRY SCHEIN INC	$	2,211.77	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348803	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	105.08	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348804	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	5,260.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348805	N	KENT SCIENTIFIC CORPORATION	$	543.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348806	N	THOMAS SCIENTIFIC	$	143.42	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348807	N	DATAMATION SYSTEMS INC	$	10,030.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $100-999
2023	P2348808	N	HENRY SCHEIN INC	$	2,452.80	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348809	N	HCTEC PARTNERS LLC	$	1,278,720.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348810	N	SIGMA-ALDRICH INC	$	184.00	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348811	N	PULMONARY EXCHANGE LTD/PEL/VIP	$	482,000.00	7/13/2022	7/13/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2348812	N	FISHER SCIENTIFIC COMPANY LLC	$	54.65	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348813	N	AETNA BUILDING SOLUTIONS	$	128.03	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348814	N	WW GRAINGER INC/GRAINGER	$	1,510.18	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348815	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	1,828.40	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348816	N	G&O THERMAL SUPPLY CO	$	4,073.35	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348817	N	KROESCHELL SERVICE INCORPORATED	$	3,480.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348818	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION	$	1,157.40	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348819	N	WW GRAINGER INC/GRAINGER	$	172.14	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348820	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	2,450.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348821	N	GEHRKE TECHNOLOGY GROUP INC	$	9,800.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348822	N	JOHNSON FLOOR COMPANY INC	$	9,801.00	7/13/2022	7/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	77.62	7/13/2022	7/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348824	N	STRAUMANN USA LLC	$	151,000.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2348825	N	ODP CORPORATION	$	59.50	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2348826	N	SIGMA-ALDRICH INC	$	81.34	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348827	N	HENRY SCHEIN INC	$	128.59	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348828	N	ODP CORPORATION	$	226.37	7/13/2022	7/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2348829	N	FISHER SCIENTIFIC COMPANY LLC	$	111.84	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348830	N	ECHO360 INC	$	167,500.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2348831	N	LINDE GAS & EQUIPMENT INC	$	65.09	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348832	N	SIGMA-ALDRICH INC	$	8,750.00	7/13/2022	7/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348833	N	SPHEROTECH INCORPORATED	$	1,103.75	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348834	N	EMD MILLIPORE CORPORATION	$	704.70	7/13/2022	7/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,683.00	7/13/2022	7/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2348836	N	HU-FRIEDY MFG CO LLC	$	1,296.12	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348837	N	AMERICAN ACADEMY OF PEDIATRICS	$	6,400.00	7/14/2022	7/14/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2348838	N	ODP CORPORATION	$	92.56	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348839	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,732.26	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2348840	N	ODP CORPORATION	$	112.13	7/14/2022	7/14/2022	FOOD SUPPLIES
2023	P2348841	N	NCS PEARSON INC	$	936.50	7/14/2022	7/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2348842	N	ODP CORPORATION	$	72.51	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348843	N	APPLE INCORPORATED	$	159.00	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348844	N	VWR FUNDING INC	$	108.38	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348845	N	FISHER SCIENTIFIC COMPANY LLC	$	230.98	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348846	N	VWR FUNDING INC	$	176.88	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348847	N	CAYMAN CHEMICAL CO INC	$	491.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348848	N	FISHER SCIENTIFIC COMPANY LLC	$	654.65	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348849	N	SIGMA-ALDRICH INC	$	551.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348850	N	ADDISON ELECTRIC INC	$	402.75	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348851	N	ODP CORPORATION	$	94.90	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348852	N	FISHER SCIENTIFIC COMPANY LLC	$	563.19	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348853	N	TED PELLA INC	$	193.20	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348854	N	DSC CONSUMABLES INC	$	162.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348855	N	MCMASTER-CARR SUPPLY COMPANY	$	2,279.98	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348856	N	MCMASTER-CARR SUPPLY COMPANY	$	91.18	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348857	N	VWR FUNDING INC	$	182.97	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348858	N	COLE-PARMER INSTRUMENT COMPANY	$	266.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348859	N	FISHER SCIENTIFIC COMPANY LLC	$	648.97	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348860	N	WW GRAINGER INC/GRAINGER	$	17.35	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348861	N	SIGMA-ALDRICH INC	$	68.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348862	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,445.04	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348863	N	SIGMA-ALDRICH INC	$	86.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348864	N	ODP CORPORATION	$	68.21	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348865	N	CDW LLC	$	19,600.00	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2348866	N	FISHER SCIENTIFIC COMPANY LLC	$	633.96	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348867	N	FISHER SCIENTIFIC COMPANY LLC	$	1,538.66	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348868	N	WW GRAINGER INC/GRAINGER	$	35.48	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348869	N	FISHER SCIENTIFIC COMPANY LLC	$	173.92	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348870	N	ODP CORPORATION	$	204.57	7/14/2022	7/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2348871	N	ODP CORPORATION	$	18.99	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348872	N	FISHER SCIENTIFIC COMPANY LLC	$	73.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348873	N	VWR FUNDING INC	$	249.86	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2348874	N	FISHER SCIENTIFIC COMPANY LLC	$	379.10	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348875	N	FISHER SCIENTIFIC COMPANY LLC	$	59.85	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348876	N	FISHER SCIENTIFIC COMPANY LLC	$	516.33	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2348877	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348878	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 536.40	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348879	N	ODP CORPORATION	$ 142.30	7/14/2022	7/14/2022	LIBRARY SUPPLIES
2023	P2348880	N	ODP CORPORATION	$ 70.36	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348881	N	FISHER SCIENTIFIC COMPANY LLC	$ 537.81	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348882	N	FISHER SCIENTIFIC COMPANY LLC	$ 654.15	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348883	N	MCMASTER-CARR SUPPLY COMPANY	$ 82.34	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348884	N	ODP CORPORATION	$ 508.20	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348885	N	WW GRAINGER INC/GRAINGER	$ 2,582.00	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348886	N	SIGMA-ALDRICH INC	$ 228.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348887	N	PACE SYSTEMS INC	$ 6,240.00	7/14/2022	7/14/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2348888	N	CDW LLC	$ 554.98	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348889	N	CDW LLC	$ 274.16	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348890	N	NEGWER MATERIALS INC	$ 586.81	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348891	N	ODP CORPORATION	$ 89.25	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348892	N	ROGERS SUPPLY CO INC	$ 219.33	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348893	N	ODP CORPORATION	$ 78.42	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348894	N	CORRPRO COMPANIES INCORPORATED	$ 785.00	7/14/2022	7/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348895	N	SIGMA-ALDRICH INC	$ 465.92	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348896	N	CDW LLC	$ 40.31	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348897	N	ODP CORPORATION	$ 80.90	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348898	N	THERMO ELECTRON NORTH AMERICA LLC	$ 244.00	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2348899	N	WALTERS	$ 11,610.00	7/14/2022	7/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348901	N	CDW LLC	$ 315.10	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348902	N	ODP CORPORATION	$ 89.82	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348903	N	ODP CORPORATION	$ 240.68	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348904	N	CONNOR COMPANY	$ 827.27	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348905	N	BIOLEGEND INCORPORATED	$ 122.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348906	N	HUMBOLDT MANUFACTURING COMPANY	$ 505.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348907	N	FISHER SCIENTIFIC COMPANY LLC	$ 140.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348908	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.61	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348909	N	DEAN'S GRAPHICS INCORPORATED	$ 800.00	7/14/2022	7/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2348910	N	CDW LLC	$ 149.98	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348911	N	ODP CORPORATION	$ 22.39	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348912	N	ODP CORPORATION	$ 18.48	7/14/2022	7/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2348913	N	SIGMA-ALDRICH INC	$ 651.66	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348914	N	FASTENERS ETC INCORPORATED	$ 425.40	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348915	N	MCMASTER-CARR SUPPLY COMPANY	$ 136.56	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348916	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$ 269.90	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348917	N	VWR FUNDING INC	$ 158.27	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348918	N	VWR FUNDING INC	$ 132.03	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348919	N	SIGMA-ALDRICH INC	$ 114.00	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2348920	N	ODP CORPORATION	$ 3.01	7/14/2022	7/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2348921	N	MCMASTER-CARR SUPPLY COMPANY	$ 207.44	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348922	N	CDW LLC	$ 39.25	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348923	N	SIGMA-ALDRICH INC	$ 33.90	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348924	N	NAY	$ 15,000.00	7/14/2022	7/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2348925	N	MCMASTER-CARR SUPPLY COMPANY	$ 18.72	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348926	N	FISHER SCIENTIFIC COMPANY LLC	$ 245.78	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348927	N	SIGMA-ALDRICH INC	$ 211.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348928	N	CUTTER & BUCK INC	$ 1,602.25	7/14/2022	7/14/2022	WEARING APPAREL SUPPLIES
2023	P2348929	N	SIGMA-ALDRICH INC	$ 229.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2348930	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 199.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348931	N	HEALTHCARE FINANCIAL MANAGEMENT ASSN(HFMA)		8/22/2022	8/22/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2348932	N	SYNTELLIS PERFORMANCE SOLUTIONS LLC	$ 67,000.00	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2348933	N	PHOTOSHELTER INC	$ 11,999.00	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2348934	N	WECAL PIPET SERVICE INC	$ 243.00	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348935	C	VENTFABRICS INC	$ 31.10	7/14/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348936	N	A&L GREAT LAKES LABORATORIES INC	$ 958.68	7/14/2022	7/14/2022	TESTING & ANALYSIS SERVICES
2023	P2348937	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.10	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348938	N	VWR FUNDING INC	$ 262.73	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2348939	N	ALLSTEEL INC	$ 330.20	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2348940	N	ODP CORPORATION	$ 95.16	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348941	N	PER MAR SECURITY & RESEARCH CORP/PER MAR SECUI	$ 2,332.54	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348942	N	ODP CORPORATION	$ 34.99	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348944	N	EPPENDORF NORTH AMERICA INC	$ 11,152.03	7/14/2022	7/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2348945	N	CDW LLC	$ 53,707.20	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2348946	N	FASTENAL COMPANY	$ 178.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348947	N	VWR FUNDING INC	$ 127.39	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348948	N	WW GRAINGER INC/GRAINGER	$ 919.92	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348949	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,070.43	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348950	N	LINDE GAS & EQUIPMENT INC	$ 180.52	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348951	N	BECKMAN COULTER INC	$ 755.96	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348952	N	MAGARITY	$ 2,400.00	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348953	N	VWR FUNDING INC	$ 69.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348954	N	LANGUAGE LINE SERVICES INC	$ 30,000.00	7/14/2022	7/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2348955	N	MAGARITY	$ 2,400.00	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348956	N	ODP CORPORATION	$ 80.85	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348957	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRAI	$ 30,000.00	7/14/2022	7/20/2022	EMPL TUITION & FEES-EXT EDUC INST
2023	P2348958	N	PACE SYSTEMS INC	$ 13,251.00	7/14/2022	7/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2348959	N	YMCA OF ROCK RIVER VALLEY	$ 35,000.00	7/14/2022	7/14/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2348960	N	SYN-TECH SYSTEMS INCORPORATED	$ 550.00	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2348961	N	ODP CORPORATION	$ 83.83	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348962	C	DATAMATION SYSTEMS INC	$ 15,084.20	7/14/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2348963	N	MATERIALISE/MATERIALISE USA LLC	$ 23,806.90	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2348964	N	CDW LLC	$ 130,148.50	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2348965	C	SCHINDLER ELEVATOR CORPORATION	$ 2,730.16	7/14/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2348966	N	MOUSER ELECTRONICS	$ 19.79	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348967	N	LINDE GAS & EQUIPMENT INC	$ 78.32	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348968	C	MIDWEST COMPUTER PRODUCTS INC	$ 2,932.20	7/14/2022	8/3/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2348969	N	AUBURN UNIVERSITY	$ 13,500.00	7/14/2022	7/14/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2348970	N	FISHER SCIENTIFIC COMPANY LLC	$ 745.78	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348971	N	VWR FUNDING INC	$ 254.59	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348972	N	VWR FUNDING INC	$ 13.88	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348973	N	CALUWE INC	$ 10,841.68	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2348974	N	WW GRAINGER INC/GRAINGER	$ 62.49	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348975	N	CDW LLC	$ 193.51	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348976	N	FS.COM LIMITED/FS.COM INC	$ 119.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348977	N	ODP CORPORATION	$ 46.35	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348978	N	WW GRAINGER INC/GRAINGER	$ 111.09	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348979	N	SIGMA-ALDRICH INC	$ 388.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348980	N	SIGMA-ALDRICH INC	$ 31.86	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348981	N	KAIZEN HEALTH	$ 50,000.00	7/14/2022	7/14/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2348982	N	CDW LLC	$ 12,610.41	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999

2023	P2348983	C	LIFE TECHNOLOGIES CORPORATION	$	136.90	7/14/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348984	N	SJ SMITH COMPANY INC	$	416.13	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348985	N	CDW LLC	$	430.94	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348986	N	ODP CORPORATION	$	62.68	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2348987	N	CDW LLC	$	6.59	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348988	N	FISHER SCIENTIFIC COMPANY LLC	$	10.91	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348989	N	VWR FUNDING INC	$	439.56	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348990	N	THOMAS SCIENTIFIC	$	324.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348991	C	ENDOSCOPY SUPPORT SERVICES INC	$	2,816.34	7/14/2022	8/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2348992	N	CDW LLC	$	222.95	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2348993	N	WW GRAINGER INC/GRAINGER	$	17.10	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348994	N	NPOP INC/NICK'S PAINTS	$	171.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348995	N	NPOP INC/NICK'S PAINTS	$	112.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2348996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	247.99	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2348997	N	USA SCIENTIFIC INCORPORATED	$	825.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348998	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	12.63	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2348999	N	CDW LLC	$	4,709.92	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349000	N	SILICYCLE INC	$	1,924.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349001	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	93.98	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349002	N	FISHER SCIENTIFIC COMPANY LLC	$	42,171.67	7/14/2022	7/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2349003	N	CDW LLC	$	4,551.94	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349004	N	ZOEN LLC	$	9,999.00	7/14/2022	7/14/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2349005	N	CDW LLC	$	60.82	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349006	N	ODP CORPORATION	$	15.59	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349007	N	KRAUSCH	$	550.00	7/14/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349008	N	MCMASTER-CARR SUPPLY COMPANY	$	80.64	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349009	N	ROCHE DIAGNOSTICS CORPORATION	$	657.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349010	N	FISHER SCIENTIFIC COMPANY LLC	$	64.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349011	N	VWR FUNDING INC	$	189.26	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349012	N	SIGMA-ALDRICH INC	$	69.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349013	N	FISHER SCIENTIFIC COMPANY LLC	$	1,192.31	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349014	N	ODP CORPORATION	$	88.16	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349015	N	FISHER SCIENTIFIC COMPANY LLC	$	477.06	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349016	N	ODP CORPORATION	$	280.09	7/13/2022	7/13/2022	OFFICE SUPPLIES
2023	P2349017	N	CAYMAN CHEMICAL CO INC	$	727.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349018	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349019	N	SIGMA-ALDRICH INC	$	264.45	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349020	N	GOODFELLOW CORPORATION	$	411.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349021	N	VENTURA SOLUTIONS LLC	$	2,000.00	7/14/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349022	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,449.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349023	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$	9,999.00	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349024	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	221.95	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,213.95	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349026	N	AQUA-FECTION INC	$	5,000.00	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349027	N	WW GRAINGER INC/GRAINGER	$	52.21	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349028	N	CDW LLC	$	173.40	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349029	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349030	N	ODP CORPORATION	$	296.21	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349031	N	ODP CORPORATION	$	104.81	7/14/2022	7/14/2022	FOOD SUPPLIES
2023	P2349032	N	FISHER SCIENTIFIC COMPANY LLC	$	1,060.80	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349033	N	XSOPTIX LLC	$	2,865.00	7/14/2022	7/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2349034	N	FISHER SCIENTIFIC COMPANY LLC	$	207.18	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2349035	N	VWR FUNDING INC	$	1,072.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349036	N	SIGMA-ALDRICH INC	$	71.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349037	N	BIO-RAD LABORATORIES INC	$	380.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349038	N	INTEGRATED DNA TECHNOLOGIES INC	$	692.90	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349039	N	HEARTLAND MEDICAL SALES & SERVICE	$	2,140.54	7/14/2022	7/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349040	N	CDW LLC	$	4,906.76	7/14/2022	7/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2349041	N	SIGMA-ALDRICH INC	$	1,038.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349042	N	CDW LLC	$	113.45	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349043	N	WW GRAINGER INC/GRAINGER	$	187.76	7/14/2022	7/14/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349044	N	CDW LLC	$	34.45	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349045	N	CDW LLC	$	325.28	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349046	N	CDW LLC	$	948.48	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349047	N	CDW LLC	$	538.56	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349048	N	VWR FUNDING INC	$	2,279.88	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349049	N	CDW LLC	$	24.19	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349050	N	GORDON FLESCH COMPANY INCORPORATED	$	1,050.00	7/13/2022	7/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349051	N	ODP CORPORATION	$	129.99	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349052	N	IMAGE GRAPHICS ENTERPRISES INC	$	975.00	7/14/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349053	N	ODP CORPORATION	$	21.39	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349054	N	FISHER SCIENTIFIC COMPANY LLC	$	101.48	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349055	N	SIGMA-ALDRICH INC	$	32.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349056	N	SIGMA-ALDRICH INC	$	94.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349057	N	CDW LLC	$	1,642.49	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349058	N	WW GRAINGER INC/GRAINGER	$	51.90	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349059	N	FISHER SCIENTIFIC COMPANY LLC	$	927.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349060	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	239.20	7/14/2022	7/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2349061	N	ODP CORPORATION	$	101.97	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349062	N	CDW LLC	$	58.65	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349063	N	NEWARK CORPORATION	$	10.72	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349064	N	NEWARK CORPORATION	$	23.88	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349065	N	SIGMA-ALDRICH INC	$	34.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349066	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	$	2,780.90	7/14/2022	7/14/2022	NC A/V EQUIPMENT $1000-4999
2023	P2349067	N	SIGMA-ALDRICH INC	$	750.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349068	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,134.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349069	N	FISHER SCIENTIFIC COMPANY LLC	$	627.63	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349070	N	FISHER SCIENTIFIC COMPANY LLC	$	142.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349071	N	SNPSAURUS	$	120.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349072	N	WW GRAINGER INC/GRAINGER	$	219.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349073	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	112.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349074	N	EMS ACQUISITION CORP	$	130.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349075	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	73.79	7/14/2022	7/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2349076	N	FLIGHTSTAR CORPORATION	$	24,958.63	7/14/2022	7/14/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2349077	N	SIGMA-ALDRICH INC	$	48.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349078	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	544.53	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349079	N	AK SCIENTIFIC INCORPORATED	$	56.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349080	N	FEIN-BURSONI INC	$	3,500.00	7/14/2022	7/14/2022	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2349081	N	FISHER SCIENTIFIC COMPANY LLC	$	360.93	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349082	N	APPLE INCORPORATED	$	1,759.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349083	N	ODP CORPORATION	$	137.95	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349084	N	CONNOR COMPANY	$	526.25	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349085	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	2,068.36	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349086	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	75,744.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999

2023	P2349087	N	CDW LLC	$	5,587.47	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2349088	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERM	$	31,079.00	7/14/2022	7/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2349089	N	WW GRAINGER INC/GRAINGER	$	603.57	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349090	N	NPOP INC/NICK'S PAINTS	$	172.98	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349091	N	NPOP INC/NICK'S PAINTS	$	616.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349092	N	WATERS TECHNOLOGIES CORPORATION	$	32,188.50	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349093	N	SIGMA-ALDRICH INC	$	202.20	7/14/2022	7/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2349094	N	ABCAM INCORPORATED	$	890.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349095	N	LEXOGEN INC	$	140.80	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2349096	N	ODP CORPORATION	$	308.22	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349097	N	ODP CORPORATION	$	77.18	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349098	N	IDEAL VACUUM PRODUCTS LLC	$	70.58	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349099	N	EBARA TECHNOLOGIES INC	$	3,665.00	7/14/2022	7/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349100	N	DIGI-KEY CORPORATION	$	669.84	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349101	N	WW GRAINGER INC/GRAINGER	$	732.72	7/14/2022	7/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349102	N	VWR FUNDING INC	$	128.25	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349103	N	VWR FUNDING INC	$	943.82	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349104	N	FISHER SCIENTIFIC COMPANY LLC	$	2,138.91	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349105	N	FISHER SCIENTIFIC COMPANY LLC	$	6,841.28	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349106	N	FISHER SCIENTIFIC COMPANY LLC	$	91.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349107	N	SIGMA-ALDRICH INC	$	92.70	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349108	N	FISHER SCIENTIFIC COMPANY LLC	$	451.53	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349109	N	ITSAVVY LLC	$	541.18	7/14/2022	7/14/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2349110	N	VWR FUNDING INC	$	395.09	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349111	N	SIGMA-ALDRICH INC	$	332.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349112	N	811 INVESTMENTS INC/THE BOATHOUSE OF RACINE	$	7,603.20	9/15/2022	9/15/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2349113	N	ODP CORPORATION	$	101.12	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349114	N	FISHER SCIENTIFIC COMPANY LLC	$	232.38	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349115	N	CDW LLC	$	2,187.98	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349116	N	THOMAS SCIENTIFIC	$	424.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349117	N	ULINE INCORPORATED	$	671.23	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349118	N	ULINE INCORPORATED	$	345.48	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349119	N	ODP CORPORATION	$	93.05	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349120	N	CDW LLC	$	231.60	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349121	N	ODP CORPORATION	$	135.76	7/14/2022	7/14/2022	FOOD SUPPLIES
2023	P2349122	N	SCRIP-SAFE SECURITY PRODUCTS INC	$	4,569.54	7/14/2022	7/14/2022	PRINTING - UI SERVICE
2023	P2349123	N	CLEAVER BROOKS INC/CLEAVER-BROOKS SALES AND SE	$	223.08	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349124	N	NATIONAL OFFICE FURNITURE INC	$	275.85	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349125	N	CDW LLC	$	239.65	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349126	N	ODP CORPORATION	$	117.29	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349127	N	FISHER SCIENTIFIC COMPANY LLC	$	395.09	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349128	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,028.26	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349129	N	FISHER SCIENTIFIC COMPANY LLC	$	18.74	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349130	N	ODP CORPORATION	$	186.96	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349131	N	HENRY SCHEIN INC	$	4,998.73	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349132	N	HENRY SCHEIN INC	$	600.50	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349133	N	HENRY SCHEIN INC	$	1,954.30	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349134	N	ODP CORPORATION	$	438.27	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349135	N	STREM CHEMICALS INC	$	412.35	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349136	N	LEICA MICROSYSTEMS INC	$	60,906.00	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349137	N	FISHER SCIENTIFIC COMPANY LLC	$	393.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349138	N	ODP CORPORATION	$	81.08	7/14/2022	7/14/2022	OFFICE SUPPLIES

2023	P2349139	N	COMBI-BLOCKS INCORPORATED	$	160.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349140	N	JENNINGS	$	300.00	7/14/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349141	N	ODP CORPORATION	$	34.01	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349142	N	MCMASTER-CARR SUPPLY COMPANY	$	60.22	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349143	N	CDW LLC	$	493.50	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349144	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	1,532.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349145	N	FISHER SCIENTIFIC COMPANY LLC	$	37.14	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349146	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,695.01	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349147	N	FISHER SCIENTIFIC COMPANY LLC	$	794.06	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349148	N	SIGMA-ALDRICH INC	$	78.60	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349149	N	SIGMA-ALDRICH INC	$	120.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349150	N	ABCAM INCORPORATED	$	990.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349151	N	CAYMAN CHEMICAL CO INC	$	1,280.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349152	N	RICHARDS BUILDING SUPPLY COMPANY	$	3,411.10	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349153	N	CDW LLC	$	260.97	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349154	N	WW GRAINGER INC/GRAINGER	$	58.14	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349155	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	149.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349156	N	CDW LLC	$	352.48	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349157	N	CDW LLC	$	25.65	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349158	N	CDW LLC	$	125.68	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349159	N	ABCAM INCORPORATED	$	630.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349160	N	MIDWEST COMPUTER PRODUCTS INC	$	9,758.00	7/14/2022	7/14/2022	NC A/V EQUIPMENT $1000-4999
2023	P2349161	N	SIGMA-ALDRICH INC	$	46.90	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349162	N	MIDWEST COMPUTER PRODUCTS INC	$	3,217.48	7/14/2022	7/14/2022	NC A/V EQUIPMENT $1000-4999
2023	P2349163	N	KRISTEN SIMPSON DBA PHOTOGRAPHY BY KRISTEN	$	7,250.00	7/14/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349164	N	APPLE INCORPORATED	$	1,579.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349165	N	MIDWEST COMPUTER PRODUCTS INC	$	6,750.00	7/14/2022	7/14/2022	NC A/V EQUIPMENT $1000-4999
2023	P2349166	C	SCRUBS AC INCORPORATED/ALLHEART.COM	$	7,700.00	7/14/2022	9/19/2022	WEARING APPAREL SUPPLIES
2023	P2349167	N	ADVANCED BIOMATRIX INC	$	110.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349168	N	SIGMA-ALDRICH INC	$	169.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349170	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349171	N	ADDGENE INCORPORATED	$	125.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349172	N	LINDE GAS & EQUIPMENT INC	$	156.96	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349173	N	TERMINIX SERVICES INC	$	900.00	7/1/2022	7/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2349174	N	SIGMA-ALDRICH INC	$	1,353.44	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349175	N	FISHER SCIENTIFIC COMPANY LLC	$	1,252.52	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349176	N	FISHER SCIENTIFIC COMPANY LLC	$	1,592.01	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349177	N	LINDE GAS & EQUIPMENT INC	$	79.48	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349178	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349179	N	PEPRO TECH INCORPORATED	$	866.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349180	N	FISHER SCIENTIFIC COMPANY LLC	$	69.60	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349181	N	VWR FUNDING INC	$	1,327.60	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349182	N	FISHER SCIENTIFIC COMPANY LLC	$	1,867.75	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349183	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	98.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349184	N	PURE AIR TESTING INCORPORATED	$	330.00	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349185	N	DATA SCIENCES INTERNATIONAL INC	$	5,970.00	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349186	N	FISHER SCIENTIFIC COMPANY LLC	$	4,482.52	7/14/2022	7/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349187	N	ODP CORPORATION	$	26.17	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349188	N	FISHER SCIENTIFIC COMPANY LLC	$	679.58	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349189	N	FISHER SCIENTIFIC COMPANY LLC	$	1,509.94	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349190	N	CDW LLC	$	2,134.04	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349191	N	FISHER SCIENTIFIC COMPANY LLC	$	127.99	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2349192	N	ACCU-GLASS PRODUCTS INC	$	97.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349193	N	FISHER SCIENTIFIC COMPANY LLC	$	2,975.41	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349194	N	CDW LLC	$	21,340.40	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349195	N	ODP CORPORATION	$	51.34	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349196	N	SIGMA-ALDRICH INC	$	29.90	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349197	C	SJ SMITH COMPANY INC	$	38,649.48	7/14/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349198	N	SIGMA-ALDRICH INC	$	1,050.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349199	N	SALESFORCE.COM INC	$	3,885.00	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2349200	N	FISHER SCIENTIFIC COMPANY LLC	$	3,609.58	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349201	N	WW GRAINGER INC/GRAINGER	$	13.46	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349202	N	QUARTZY INC	$	2,079.27	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349203	N	SIGMA-ALDRICH INC	$	71.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349204	N	FISHER SCIENTIFIC COMPANY LLC	$	280.25	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349205	N	FORMLABS INC	$	219.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349206	N	ALLSTEEL INC	$	3,210.47	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349207	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,492.37	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349208	N	OFS BRANDS INC	$	1,633.84	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2349209	N	ODP CORPORATION	$	353.87	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349210	N	ODP CORPORATION	$	15.40	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349211	N	ODP CORPORATION	$	26.75	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349212	N	USA SCIENTIFIC INCORPORATED	$	709.80	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349213	N	CDW LLC	$	30.06	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349214	N	ODP CORPORATION	$	558.40	7/14/2022	7/14/2022	FOOD SUPPLIES
2023	P2349215	N	CDW LLC	$	482.67	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349216	N	CDW LLC	$	1,326.21	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349217	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,210.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349218	N	INSPIRING TECHNOLOGIES CORPORATION	$	7,359.12	7/14/2022	7/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2349219	N	WEBSTER ELECTRIC CO	$	8,450.00	7/14/2022	7/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2349220	N	T-FIVE ENTERPRISES INC/AVOCA RIDGE LTD	$	92,179.60	7/14/2022	7/14/2022	CAP HOUSEHOLD EQUIPMENT >$4999
2023	P2349221	N	ODP CORPORATION	$	42.40	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349222	N	VWR FUNDING INC	$	205.92	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349223	N	VWR FUNDING INC	$	107.49	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349224	N	VWR FUNDING INC	$	9,681.32	7/14/2022	7/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2349225	N	CDW LLC	$	567.60	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349226	N	VWR FUNDING INC	$	90.68	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349227	N	ODP CORPORATION	$	20.66	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349228	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,499.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349229	N	WW GRAINGER INC/GRAINGER	$	57.36	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349230	N	M BRAUN INC	$	1,820.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349231	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349232	N	BH RESEARCH LLC	$	3,025.00	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349233	N	WEST BOND INCORPORATED	$	48,113.10	7/14/2022	7/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2349234	N	FISHER SCIENTIFIC COMPANY LLC	$	2,337.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349235	N	CHEMGLASS LIFE SCIENCES LLC	$	850.52	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349236	N	BLUE 360 MEDIA LLC	$	9,494.26	7/14/2022	7/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2349237	N	COMMISSION ON ACCREDITATION HEALTH INFORMATI	$	8,000.00	7/14/2022	7/14/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2349238	N	WW GRAINGER INC/GRAINGER	$	96.84	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349239	N	MILA INTERNATIONAL INC	$	208.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349240	N	RESEARCH INSTRUMENTS NW INCORPORATED	$	642.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349241	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	106.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349242	N	MCKINLEY FOUNDATION AT THE UNIVERSITY OF ILLINO	$	8,990.00	7/14/2022	7/14/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2349243	N	LINDE GAS & EQUIPMENT INC	$	37.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2349244	N	FISHER SCIENTIFIC COMPANY LLC	$ 166.08	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349245	N	ADVANCED INVENTORY MANAGEMENT INCORPORATEI	$ 43.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,040.65	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349247	N	WW GRAINGER INC/GRAINGER	$ 198.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349248	N	WW GRAINGER INC/GRAINGER	$ 849.76	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349249	N	A M LEONARD INC	$ 1,230.00	7/14/2022	7/14/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349250	N	WW GRAINGER INC/GRAINGER	$ 165.78	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349251	N	SIGMA-ALDRICH INC	$ 125.10	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349252	N	WW GRAINGER INC/GRAINGER	$ 73.85	7/14/2022	7/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2349253	N	STEINER ELECTRIC COMPANY	$ 803.85	7/14/2022	7/14/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2349254	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 4,451.12	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349255	N	ODP CORPORATION	$ 133.81	7/14/2022	7/14/2022	LIBRARY SUPPLIES
2023	P2349256	N	ODP CORPORATION	$ 9.30	7/14/2022	7/14/2022	LIBRARY SUPPLIES
2023	P2349257	N	ODP CORPORATION	$ 145.26	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349258	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 155.71	7/14/2022	7/14/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2349259	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 298.49	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349260	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 3,190.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349261	N	SIGMA-ALDRICH INC	$ 507.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349262	N	CDW LLC	$ 46.67	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349263	N	FISHER SCIENTIFIC COMPANY LLC	$ 578.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349264	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,670.21	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349265	N	FISHER SCIENTIFIC COMPANY LLC	$ 398.98	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349266	N	BEST EXPO INCORPORATED	$ 11,032.50	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349267	N	CU HARDWARE COMPANY	$ 58.60	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349268	N	CDW LLC	$ 763.58	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349269	N	WW GRAINGER INC/GRAINGER	$ 46.14	7/14/2022	7/14/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349270	N	LINDE GAS & EQUIPMENT INC	$ 70.63	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349271	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.70	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349272	N	ODP CORPORATION	$ 33.99	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349273	N	FISHER SCIENTIFIC COMPANY LLC	$ 697.80	7/14/2022	7/14/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2349274	N	PROTEINTECH GROUP INC	$ 320.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349275	N	ADRAKI	$ 750.00	7/14/2022	7/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349276	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 195.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349277	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.73	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349278	N	KARL STORZ ENDOSCOPY-AMERICA INC	$ 50,000.00	7/14/2022	7/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2349279	N	ODP CORPORATION	$ 7.44	7/14/2022	7/14/2022	FOOD SUPPLIES
2023	P2349280	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 439.32	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349281	N	ADAFRUIT INDUSTRIES	$ 269.20	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349282	N	CDW LLC	$ 10,045.52	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349283	N	UNIVERSAL QUALITY SOLUTIONS INC	$ 165.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349284	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 230.73	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349285	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$ 788.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349286	N	ODP CORPORATION	$ 198.00	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349287	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 8,479.12	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349288	N	MCMASTER-CARR SUPPLY COMPANY	$ 18.19	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349289	N	SIGMA-ALDRICH INC	$ 41.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349290	N	ODP CORPORATION	$ 68.38	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349291	N	ODP CORPORATION	$ 9.24	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,555.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349293	N	CITY OF CHAMPAIGN	$ 26,764.00	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349294	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 1,417.95	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349295	N	ODP CORPORATION	$ 282.41	7/14/2022	7/14/2022	OFFICE SUPPLIES

2023	P2349296	N	VWR FUNDING INC	$	123.52	7/14/2022	7/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2349297	N	WW GRAINGER INC/GRAINGER	$	9.76	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349298	N	SIGMA-ALDRICH INC	$	196.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349299	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	675.79	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349300	N	THORLABS INCORPORATED	$	1,136.93	7/14/2022	7/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349301	N	ISBERG	$	7,500.00	7/14/2022	7/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349302	N	4IMPRINT INCORPORATED	$	25.00	7/14/2022	7/14/2022	LIBRARY SUPPLIES
2023	P2349303	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	308.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349304	N	FISHER SCIENTIFIC COMPANY LLC	$	1,530.99	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349305	N	CDW LLC	$	92.58	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349306	N	WW GRAINGER INC/GRAINGER	$	440.35	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349307	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	693.22	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349308	N	PALOS ELECTRIC COMPANY INCORPORATED	$	4,740.00	7/14/2022	7/14/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2349309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	335.83	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349310	N	ODP CORPORATION	$	227.45	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349311	N	CU HARDWARE COMPANY	$	299.35	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349312	N	W NUHSBAUM INC	$	83.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349313	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	693.22	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349314	N	DATA SCIENCES INTERNATIONAL INC	$	6,088.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349315	N	ODP CORPORATION	$	188.23	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349316	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	702.09	7/14/2022	7/14/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2349317	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	36.61	7/14/2022	7/14/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2349318	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	47.96	7/14/2022	7/14/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2349319	N	ODP CORPORATION	$	170.97	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349320	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349321	N	CDW LLC	$	566.41	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	220.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $100-999
2023	P2349323	N	LANSWEEPER NV	$	3,200.00	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2349324	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,010.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349325	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	692.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349326	N	FISHER SCIENTIFIC COMPANY LLC	$	223.53	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349327	N	ODP CORPORATION	$	116.88	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349328	N	SIGMA-ALDRICH INC	$	86.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349329	N	CDW LLC	$	2,066.40	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2349330	N	SIGMA-ALDRICH INC	$	115.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349331	N	FISHER SCIENTIFIC COMPANY LLC	$	1,529.81	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349332	N	CDW LLC	$	46.38	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349333	N	WW GRAINGER INC/GRAINGER	$	281.84	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349334	N	VWR FUNDING INC	$	396.93	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349335	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349336	N	FISHER SCIENTIFIC COMPANY LLC	$	659.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349337	N	ODP CORPORATION	$	71.17	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349338	N	MIDWEST VETERINARY SUPPLY INC	$	674.56	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349339	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	314.19	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349340	N	MICROSCOPY SOLUTIONS LLC	$	3,548.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349341	N	ODP CORPORATION	$	19.60	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349342	N	BAUSCH HEALTH AMERICAS INC/BAUSCH HEALTH US LL	$	30,209.53	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349343	N	ODP CORPORATION	$	21.94	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349344	N	MCWILLIAMS ELECTRIC COMPANY INC	$	21,212.00	7/14/2022	7/14/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2349345	N	ODP CORPORATION	$	28.88	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349346	N	MULTI-HEALTH SYSTEMS INCORPORATED (MHS)	$	535.11	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349347	N	RESEARCH CENTER FOR CHILDREN YOUTH & FAMILIES (	$	224.00	7/14/2022	7/14/2022	OFFICE SUPPLIES

2023	P2349348	N	MIDWEST SCIENTIFIC/MIDSCI	$	385.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349349	N	ODP CORPORATION	$	514.49	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349351	N	ODP CORPORATION	$	507.15	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349352	N	ANIMAL GENETICS INC/AVIAN BIOTECH	$	294.00	7/14/2022	7/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349353	N	CDW LLC	$	99.30	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,080.00	7/14/2022	7/14/2022	CAP IT EQUIPMENT >$4999
2023	P2349355	N	ODP CORPORATION	$	78.66	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349356	N	CDW LLC	$	1,193.16	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349357	N	ODP CORPORATION	$	66.04	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349358	N	MCWILLIAMS ELECTRIC COMPANY INC	$	13,760.00	7/14/2022	7/14/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2349359	N	A MESSE SUPPLY CORP	$	673.60	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349360	N	ODP CORPORATION	$	311.98	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349361	N	CDW LLC	$	1,495.77	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349362	N	VWR FUNDING INC	$	9.40	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349363	N	ODP CORPORATION	$	7.17	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349364	N	ODP CORPORATION	$	32.32	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349365	N	A MESSE SUPPLY CORP	$	195.76	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349366	N	SIGMA-ALDRICH INC	$	27.45	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349367	N	SIGMA-ALDRICH INC	$	29.10	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349368	N	CDW LLC	$	79.34	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349369	N	ACADENTAL INCORPORATED	$	51,300.00	7/14/2022	7/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349370	N	ZORO TOOLS INC/ZORO	$	51.84	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349371	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	659.00	7/14/2022	7/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,956.89	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349373	N	VECTORNAV TECHNOLOGIES LLC	$	1,250.00	7/14/2022	7/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2349374	N	ODP CORPORATION	$	12.57	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349375	N	OMEGA ENGINEERING INC	$	147.63	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349376	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED M	$	1,748.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349377	N	TREXLER RUBBER CO INC	$	792.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349378	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	925.00	7/14/2022	7/14/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2349379	N	BERGLUND CONSTRUCTION COMPANY	$	8,075.00	7/14/2022	7/14/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2349380	N	FISHER SCIENTIFIC COMPANY LLC	$	182.28	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349381	N	FISHER SCIENTIFIC COMPANY LLC	$	422.42	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349382	N	SIGMA-ALDRICH INC	$	54.60	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349383	N	FISHER SCIENTIFIC COMPANY LLC	$	96.16	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349384	N	SIGMA-ALDRICH INC	$	61.60	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349385	N	SIGMA-ALDRICH INC	$	242.60	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349386	N	FISHER SCIENTIFIC COMPANY LLC	$	113.12	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349387	N	VWR FUNDING INC	$	300.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349388	N	SIGMA-ALDRICH INC	$	51.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349389	N	SIGMA-ALDRICH INC	$	247.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349390	N	ASTATECH INCORPORATED	$	271.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349391	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	332.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349392	N	ODP CORPORATION	$	58.53	7/14/2022	7/14/2022	FOOD SUPPLIES
2023	P2349393	N	MCMASTER-CARR SUPPLY COMPANY	$	24.43	7/14/2022	7/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2349394	N	DIRECTV LLC	$	3,000.00	7/14/2022	7/14/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2349395	N	MICROWAY INC	$	13,273.00	7/14/2022	7/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2349396	N	PILSEN NEIGHBORS COMMUNITY COUNCIL	$	20,000.00	7/14/2022	7/22/2022	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2349397	N	KURT J LESKER CO	$	383.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349398	N	KINNETT-HOPKINS	$	5,000.00	7/14/2022	7/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349399	N	THORLABS INCORPORATED	$	664.47	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2349400	N	SIGMA-ALDRICH INC	$	103.90	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349401	N	ANDERSON LOCK COMPANY LTD	$	5,000.00	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349402	N	WW GRAINGER INC/GRAINGER	$	5,000.00	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349403	N	QUEST DIAGNOSTICS INC	$	100,000.00	7/14/2022	7/15/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2349404	N	NEWPORT CORPORATION	$	113.30	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349405	N	DUKE UNIVERSITY	$	287.44	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349406	N	ODP CORPORATION	$	58.80	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349407	N	SANOFI PASTEUR INC	$	49,000.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349408	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	77.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349409	N	ODP CORPORATION	$	41.61	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349410	N	EHC INDUSTRIES INC	$	2,350.00	7/14/2022	7/14/2022	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2349411	N	ODP CORPORATION	$	93.57	7/14/2022	7/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349412	N	WW GRAINGER INC/GRAINGER	$	2,635.31	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349413	N	FISHER SCIENTIFIC COMPANY LLC	$	63.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349414	N	BILLUPS-ROTHENBERG INC	$	574.79	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349415	N	VWR FUNDING INC	$	487.84	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349416	N	ODP CORPORATION	$	40.11	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349417	N	FISHER SCIENTIFIC COMPANY LLC	$	28.49	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349418	N	FORMLABS INC	$	473.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349419	N	SIGMA-ALDRICH INC	$	23.70	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349420	C	TED PELLA INC	$	359.25	7/14/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349421	N	GENESEE SCIENTIFIC CORPORATION	$	432.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349422	N	QUARTZY INC	$	152.83	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349423	N	FISHER SCIENTIFIC COMPANY LLC	$	488.02	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349424	N	CELL BIOLOGICS INC	$	715.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349425	N	FISHER SCIENTIFIC COMPANY LLC	$	340.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349426	N	FISHER SCIENTIFIC COMPANY LLC	$	432.18	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349427	N	WW GRAINGER INC/GRAINGER	$	26.92	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349428	N	SIGMA-ALDRICH INC	$	86.10	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349429	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	190.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349430	N	MUSE SEMICONDUCTOR LLC	$	26,625.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349431	N	FISHER SCIENTIFIC COMPANY LLC	$	432.34	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349432	N	MILTENYI BIOTEC INC	$	6,629.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349433	N	WW GRAINGER INC/GRAINGER	$	326.88	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349434	N	FISHER SCIENTIFIC COMPANY LLC	$	117.66	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349435	N	POLPRESS INCORPORATED	$	5,262.01	7/14/2022	7/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2349436	N	FISHER SCIENTIFIC COMPANY LLC	$	326.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349437	N	FISHER SCIENTIFIC COMPANY LLC	$	18.47	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349439	N	FISHER SCIENTIFIC COMPANY LLC	$	152.73	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349440	N	FISHER SCIENTIFIC COMPANY LLC	$	28.54	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349441	N	FISHER SCIENTIFIC COMPANY LLC	$	973.41	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349442	N	FISHER SCIENTIFIC COMPANY LLC	$	259.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349443	N	FISHER SCIENTIFIC COMPANY LLC	$	64.18	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349444	N	ODP CORPORATION	$	58.03	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349445	N	SIGMA-ALDRICH INC	$	459.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349446	N	FISHER SCIENTIFIC COMPANY LLC	$	29.83	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349447	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	138.25	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349448	N	FAYDASH	$	35,000.00	7/14/2022	7/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349449	N	SIGMA-ALDRICH INC	$	230.74	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349450	N	SIGMA-ALDRICH INC	$	63.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349451	C	BEST BUY STORES LP	$	599.19	7/14/2022	8/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349452	N	FISHER SCIENTIFIC COMPANY LLC	$	406.08	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2349453	N	REFEYN INC	$	465.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349454	N	MIDWEST SCIENTIFIC/MIDSCI	$	260.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349455	N	SIGMA-ALDRICH INC	$	351.05	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349456	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349457	N	FISHER SCIENTIFIC COMPANY LLC	$	117.11	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349458	N	BIO X CELL	$	1,578.75	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349459	N	VWR FUNDING INC	$	473.73	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349460	N	FISHER SCIENTIFIC COMPANY LLC	$	509.99	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349461	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,244.40	7/14/2022	7/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349462	N	ODP CORPORATION	$	99.11	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349463	N	FISHER SCIENTIFIC COMPANY LLC	$	299.31	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349464	N	FISHER SCIENTIFIC COMPANY LLC	$	69.41	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349465	N	FISHER SCIENTIFIC COMPANY LLC	$	226.15	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349466	N	SIGMA-ALDRICH INC	$	19.80	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349467	N	FISHER SCIENTIFIC COMPANY LLC	$	200.40	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349468	N	PEPTIDE 2.0 INC	$	313.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349469	N	FISHER SCIENTIFIC COMPANY LLC	$	131.94	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349470	N	SIGMA-ALDRICH INC	$	392.05	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349471	N	FISHER SCIENTIFIC COMPANY LLC	$	139.97	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349472	N	FISHER SCIENTIFIC COMPANY LLC	$	82.31	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349473	N	PROTEINTECH GROUP INC	$	324.75	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349474	N	VWR FUNDING INC	$	49.50	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349475	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349476	N	LABMETRICS INCORPORATED	$	7,430.71	7/14/2022	7/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349477	N	INSTECH LABORATORIES INC	$	7,265.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349478	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	106.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349479	N	ULINE INCORPORATED	$	91.00	7/14/2022	7/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349480	N	BECKMAN COULTER INC	$	2,225.19	7/14/2022	7/14/2022	COMPUTER SOFTWARE
2023	P2349481	N	ODP CORPORATION	$	73.34	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349482	N	ODP CORPORATION	$	100.05	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349483	N	WW GRAINGER INC/GRAINGER	$	245.62	7/14/2022	7/14/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2349484	N	ENS HOLDINGS III CORP	$	732.48	7/14/2022	7/14/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2349485	N	ODP CORPORATION	$	152.29	7/14/2022	7/14/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2349486	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,627.00	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349487	N	FISHER SCIENTIFIC COMPANY LLC	$	1,920.27	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349488	N	FISHER SCIENTIFIC COMPANY LLC	$	3,080.46	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,163.24	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,205.74	7/14/2022	7/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2349491	N	CHICAGO CASCADE SERVICES INC	$	365.00	7/14/2022	7/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2349492	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	427.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349493	N	WECAL PIPET SERVICE INC	$	521.00	7/14/2022	7/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2349494	N	DOT SCIENTIFIC INC	$	219.25	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349495	N	VWR FUNDING INC	$	255.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349496	N	THOMAS SCIENTIFIC	$	252.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349497	N	THOMAS SCIENTIFIC	$	1,465.00	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349498	C	ROBOZ SURGICAL INSTRUMENT CO.	$	22.00	7/14/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349499	N	VWR FUNDING INC	$	113.01	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349500	N	VWR FUNDING INC	$	647.06	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349501	N	ODP CORPORATION	$	89.20	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349502	N	ODP CORPORATION	$	267.98	7/14/2022	7/14/2022	OFFICE SUPPLIES
2023	P2349503	N	FISHER SCIENTIFIC COMPANY LLC	$	152.53	7/14/2022	7/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	542.00	7/14/2022	7/14/2022	NC OFFICE EQUIPMENT $1000-4999

2023	P2349505	N	FISHER SCIENTIFIC COMPANY LLC	$	752.42	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349506	N	ODP CORPORATION	$	928.07	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349507	N	FISHER SCIENTIFIC COMPANY LLC	$	1,140.60	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349508	N	FISHER SCIENTIFIC COMPANY LLC	$	105.33	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349509	N	SIGMA-ALDRICH INC	$	22.38	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349510	N	FISHER SCIENTIFIC COMPANY LLC	$	13.24	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349511	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349512	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/14/2022	7/14/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349513	N	FISHER SCIENTIFIC COMPANY LLC	$	104.71	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349514	N	LINDE GAS & EQUIPMENT INC	$	88.15	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349515	N	MILTENYI BIOTEC INC	$	117.00	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349516	N	ODP CORPORATION	$	104.08	7/14/2022	7/14/2022 OFFICE SUPPLIES
2023	P2349517	N	LABSOURCE INC/CRITICAL TOOL	$	5,590.34	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349518	N	ODP CORPORATION	$	23.24	7/14/2022	7/14/2022 OFFICE SUPPLIES
2023	P2349519	N	FISHER SCIENTIFIC COMPANY LLC	$	12.46	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349520	N	FISHER SCIENTIFIC COMPANY LLC	$	46.78	7/14/2022	7/14/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349521	N	KHAUND	$	1,000.00	7/14/2022	7/14/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2349522	N	CDW LLC	$	8.07	7/14/2022	7/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349523	N	TRANSENE COMPANY INC	$	740.00	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349524	N	THORLABS INCORPORATED	$	252.98	7/14/2022	7/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349525	N	ODP CORPORATION	$	364.39	7/14/2022	7/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349526	N	STRUCTURE PROBE INC	$	554.60	7/14/2022	7/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349527	N	RADIO RESEARCH CONSORTIUM INC	$	3,150.00	7/14/2022	7/14/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2349528	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,847.73	7/14/2022	7/14/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2349529	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	251.68	7/14/2022	7/14/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2349530	N	CDW LLC	$	21.99	7/14/2022	7/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349531	N	ODP CORPORATION	$	119.00	7/14/2022	7/14/2022 OFFICE SUPPLIES
2023	P2349532	N	CDW LLC	$	52.66	7/14/2022	7/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349533	N	CDW LLC	$	2,069.52	7/14/2022	7/14/2022 NC IT EQUIPMENT $1000-4999
2023	P2349534	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	7/14/2022	7/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349535	N	CDW LLC	$	16.12	7/14/2022	7/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349536	N	ABS MED INC	$	4,220.00	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349537	N	AMBLER SURGICAL LLC	$	1,353.30	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349538	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	231.13	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349539	N	SEGARS HOLDING/INTERNATIONAL BIOMEDICAL	$	698.00	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349540	N	CITADEL INFORMATION MANAGEMENT	$	100.00	7/15/2022	7/15/2022 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2349541	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	1,163.59	7/15/2022	7/15/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2349542	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	3,322.63	7/15/2022	7/15/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2349543	N	300PIX LLC	$	1,200.00	7/15/2022	7/15/2022 TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2349544	N	DRAPER INCORPORATED	$	975.00	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349545	N	NPOP INC/NICK'S PAINTS	$	59.00	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349546	N	NPOP INC/NICK'S PAINTS	$	55.00	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349547	N	WW GRAINGER INC/GRAINGER	$	25.38	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349548	N	CDW LLC	$	731.40	7/15/2022	7/15/2022 NC OFFICE EQUIPMENT $100-999
2023	P2349549	N	FISHER SCIENTIFIC COMPANY LLC	$	171.95	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349550	N	CDW LLC	$	373.72	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349551	N	CDW LLC	$	50.75	7/15/2022	7/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349552	N	CHEMGLASS LIFE SCIENCES LLC	$	561.92	7/15/2022	7/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349553	N	ODP CORPORATION	$	30.48	7/15/2022	7/15/2022 LIBRARY SUPPLIES
2023	P2349554	N	ULINE INCORPORATED	$	59.59	7/15/2022	7/15/2022 LIBRARY SUPPLIES
2023	P2349555	N	SIGMA-ALDRICH INC	$	66.30	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349556	N	ODP CORPORATION	$	99.76	7/15/2022	7/15/2022 OFFICE SUPPLIES

2023	P2349557	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,753.10	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349558	N	FISHER SCIENTIFIC COMPANY LLC	$	81.25	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349559	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.74	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349560	N	ODP CORPORATION	$	74.86	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349561	N	BIOLEGEND INCORPORATED	$	254.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349562	N	ODP CORPORATION	$	46.75	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349563	N	CDW LLC	$	73.53	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349564	N	CDW LLC	$	380.24	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349565	N	CDW LLC	$	972.00	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349566	N	CDW LLC	$	53.04	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349567	N	CARAHSOFT TECHNOLOGY CORPORATION	$	3,637.92	7/15/2022	7/15/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2349568	N	FISHER SCIENTIFIC COMPANY LLC	$	285.35	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349569	N	VWR FUNDING INC	$	1,169.88	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349570	N	ODP CORPORATION	$	57.60	7/15/2022	7/15/2022	FOOD SUPPLIES
2023	P2349571	N	SIGMA-ALDRICH INC	$	28.10	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349572	N	VWR FUNDING INC	$	422.54	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349573	N	LINDE GAS & EQUIPMENT INC	$	95.20	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349574	N	DAI SCIENTIFIC EQUIPMENT	$	1,424.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349575	N	VWR FUNDING INC	$	99.62	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349576	N	HENRY SCHEIN INC	$	1,055.68	7/15/2022	7/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349577	N	MOUSER ELECTRONICS	$	279.19	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349578	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	21,939.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349579	N	CITADEL INFORMATION MANAGEMENT	$	300.00	7/14/2022	7/14/2022	WASTE COLLECTION
2023	P2349580	N	FISHER SCIENTIFIC COMPANY LLC	$	526.26	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349581	N	ODP CORPORATION	$	6.35	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349582	N	TED PELLA INC	$	453.90	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349583	N	CENTRAL STATES MEDIA	$	30,000.00	7/15/2022	7/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349584	N	CDW LLC	$	38.81	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349585	N	ODP CORPORATION	$	22.32	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349586	N	ODP CORPORATION	$	148.76	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349587	N	VWR FUNDING INC	$	55.18	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349588	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	23.90	7/15/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349589	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	64.86	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349590	N	OMEGA ENGINEERING INC	$	414.09	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349591	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/15/2022	7/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349592	N	ODP CORPORATION	$	16.54	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349593	N	PERFORMANCE HEALTH SUPPLY INC	$	501.01	7/15/2022	7/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2349594	N	FISHER SCIENTIFIC COMPANY LLC	$	90.67	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349595	N	SIGMA-ALDRICH INC	$	564.75	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349596	N	VWR FUNDING INC	$	160.10	7/15/2022	7/15/2022	SMALL TOOLS <$100
2023	P2349597	N	ODP CORPORATION	$	18.93	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349598	N	ZELLNET CONSULTING INC	$	50.00	7/15/2022	7/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349599	N	ODP CORPORATION	$	337.52	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349600	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,998.06	7/15/2022	7/15/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2349601	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	281.47	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349602	N	ODP CORPORATION	$	161.38	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349603	N	ANGSTROM ENGINEERING INC	$	630.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349604	N	SIGMA-ALDRICH INC	$	198.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349605	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	6,985.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349606	N	ODP CORPORATION	$	88.88	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349607	N	MCMASTER-CARR SUPPLY COMPANY	$	57.07	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349608	N	CDW LLC	$	209.84	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2349609	N	CDW LLC	$	312.39	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349610	N	CARGILL INCORPORATED	$	7,040.51	7/15/2022	7/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349611	N	SIGMA-ALDRICH INC	$	154.60	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349612	N	A MESSE SUPPLY CORP	$	71.42	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349613	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,623.00	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349614	N	CDW LLC	$	545.24	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349615	N	FASTENAL COMPANY	$	199.78	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349616	N	WW GRAINGER INC/GRAINGER	$	1,480.32	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349617	N	NPOP INC/NICK'S PAINTS	$	2,035.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349618	N	NPOP INC/NICK'S PAINTS	$	37.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349619	N	NPOP INC/NICK'S PAINTS	$	185.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349620	N	ECOLINE INDUSTRIAL SUPPLY INC	$	490.06	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349621	N	WW GRAINGER INC/GRAINGER	$	431.76	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349622	N	WW GRAINGER INC/GRAINGER	$	10.72	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349623	N	MCMASTER-CARR SUPPLY COMPANY	$	188.35	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349624	N	CDW LLC	$	57.36	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349625	N	INOTIV INC	$	467.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349626	N	SHADE SOLUTIONS INC	$	808.55	7/15/2022	7/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2349627	N	FASTENERS ETC INCORPORATED	$	144.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349628	N	CDW LLC	$	32.26	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349629	N	STARR	$	16,000.00	7/15/2022	7/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349630	N	BECTON DICKINSON AND COMPANY	$	138.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349631	N	ODP CORPORATION	$	274.46	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349632	N	FISHER SCIENTIFIC COMPANY LLC	$	174.21	7/15/2022	7/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349633	N	IXBLUE INC	$	5,800.00	7/15/2022	7/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2349634	N	CENTRAL ILLINOIS LAND BANK AUTHORITY	$	500.00	7/15/2022	7/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349635	N	ODP CORPORATION	$	21.13	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349636	N	ISOMET CORPORATION	$	2,600.00	7/15/2022	7/15/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2349638	N	ODP CORPORATION	$	359.88	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349639	N	CHAMPAIGN COUNTRY CLUB	$	836.40	7/15/2022	7/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2349640	N	ODP CORPORATION	$	139.37	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349641	N	OMNICELL INC	$	2,683.88	7/15/2022	7/15/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2349642	N	ODP CORPORATION	$	185.78	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349643	N	BUCHI CORPORATION	$	2,708.69	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349644	N	SIGMA-ALDRICH INC	$	78.30	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349645	N	DOT SCIENTIFIC INC	$	290.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349646	N	TRILOGY INC	$	5,000.00	7/15/2022	7/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349647	N	DOT SCIENTIFIC INC	$	991.98	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349648	N	SIGMA-ALDRICH INC	$	510.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349649	N	SIGMA-ALDRICH INC	$	260.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349650	N	INTEGRATED DNA TECHNOLOGIES INC	$	33.74	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349651	N	CAYMAN CHEMICAL CO INC	$	128.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349652	N	NCS PEARSON INC	$	3,557.11	7/15/2022	7/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2349653	N	STELLAR SCIENTIFIC LLC	$	305.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349654	N	USA SCIENTIFIC INCORPORATED	$	705.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349655	N	FISHER SCIENTIFIC COMPANY LLC	$	617.22	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349656	N	SIGMA-ALDRICH INC	$	382.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349657	N	SYMPLICITY CORPORATION	$	4,995.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2349658	N	SIGMA-ALDRICH INC	$	424.76	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349659	N	SIGMA-ALDRICH INC	$	84.57	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349660	N	M BRAUN INC	$	2,057.00	7/15/2022	7/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349661	N	ODP CORPORATION	$	9.85	7/15/2022	7/15/2022	OFFICE SUPPLIES

2023	P2349662	N	SYNTHONIX INCORPORATED	$	90.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349663	N	CDW LLC	$	103.38	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349664	N	WW GRAINGER INC/GRAINGER	$	13.18	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349665	N	FISHER SCIENTIFIC COMPANY LLC	$	606.51	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349666	N	BECTON DICKINSON AND COMPANY	$	174.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349667	N	PACE SYSTEMS INC	$	7,873.28	7/15/2022	7/15/2022 NC A/V EQUIPMENT $1000-4999
2023	P2349668	N	CDW LLC	$	263.19	7/15/2022	7/15/2022 NC IT EQUIPMENT $100-999
2023	P2349669	N	BOOTH-HODGES	$	2,400.00	7/15/2022	7/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349670	N	FISHER SCIENTIFIC COMPANY LLC	$	26.81	7/15/2022	7/15/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2349671	N	GUIDE AUTOMATION INC	$	894.64	7/15/2022	7/15/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349672	N	ODP CORPORATION	$	58.32	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349673	N	MIDWEST COMPUTER PRODUCTS INC	$	12,549.84	7/15/2022	7/15/2022 NC A/V EQUIPMENT $1000-4999
2023	P2349674	N	ILLINI FIRE SERVICE LLC	$	55.00	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349675	N	SEATTLE TECHNOLOGY GROUP INC	$	14,000.00	7/15/2022	7/15/2022 COMPUTER SOFTWARE
2023	P2349676	N	SIGMA-ALDRICH INC	$	208.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349677	N	CDW LLC	$	24,214.94	7/15/2022	7/15/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2349678	N	SIGMA-ALDRICH INC	$	125.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349679	N	EHC INDUSTRIES INC	$	1,350.00	7/15/2022	7/15/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2349680	N	ODP CORPORATION	$	23.71	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349681	N	LEICA MICROSYSTEMS INC	$	21,455.75	7/15/2022	7/15/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2349682	N	DRAMA TECHNOLOGY INC	$	1,795.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349683	N	ODP CORPORATION	$	24.36	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349684	N	COSMEDENT INC	$	52,500.00	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349685	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	3,000.00	7/15/2022	7/15/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2349686	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	31.81	7/15/2022	7/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349687	N	FISHER SCIENTIFIC COMPANY LLC	$	136.65	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,624.48	7/15/2022	7/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2349689	N	SIGMA-ALDRICH INC	$	840.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349690	N	WW GRAINGER INC/GRAINGER	$	75.03	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349691	N	FISHER SCIENTIFIC COMPANY LLC	$	71.05	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349692	N	FISHER SCIENTIFIC COMPANY LLC	$	179.46	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349693	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349694	N	VWR FUNDING INC	$	231.40	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349695	N	PURE AIR TESTING INCORPORATED	$	2,710.00	7/15/2022	7/15/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349696	N	MEDTRONIC USA INC	$	1,933.99	7/15/2022	7/15/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2349697	N	MFI MEDICAL EQUIPMENT INC	$	270.99	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349698	N	CDW LLC	$	9,545.28	7/15/2022	7/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2349699	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	800.00	7/15/2022	7/15/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2349700	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONME	$	2,000.00	7/15/2022	7/15/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2349701	N	ODP CORPORATION	$	42.68	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349702	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,986.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349703	C	MINDRAY ANIMAL MEDICAL TECHNOLOGY NORTH AME	$	713.80	7/15/2022	8/17/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349704	N	LANDS END INC/LANDS END BUSINESS OUTFITTERS	$	245.15	7/15/2022	7/15/2022 WEARING APPAREL SUPPLIES
2023	P2349705	N	MILA INTERNATIONAL INC	$	6,950.00	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349706	N	LINDE GAS & EQUIPMENT INC	$	361.04	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21,048.00	7/15/2022	7/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2349708	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	977.00	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349709	N	MCMASTER-CARR SUPPLY COMPANY	$	335.31	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349710	N	KONE INCORPORATED	$	57.52	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349711	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$	1,209.00	7/15/2022	7/15/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2349712	N	FISHER SCIENTIFIC COMPANY LLC	$	1,534.70	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349713	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,100.00	7/15/2022	7/15/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2349714	N	VWR FUNDING INC	$	18.31	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349715	N	ROBOZ SURGICAL INSTRUMENT CO.	$	172.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349716	N	SIGMA-ALDRICH INC	$	387.80	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349717	N	FINE SCIENCE TOOLS USA INC	$	459.75	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349718	N	SIGMA-ALDRICH INC	$	451.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349719	N	VWR FUNDING INC	$	244.69	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349720	N	FISHER SCIENTIFIC COMPANY LLC	$	1,043.39	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349721	N	FISHER SCIENTIFIC COMPANY LLC	$	75.08	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349722	N	SIGMA-ALDRICH INC	$	15.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349723	N	BIOIVT LLC	$	362.50	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349724	N	CDW LLC	$	5.12	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349725	N	SIGMA-ALDRICH INC	$	237.40	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349726	N	STOELTING CO	$	5,045.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349727	N	CDW LLC	$	373.72	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349728	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	1,662.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349729	N	SIGMA-ALDRICH INC	$	179.20	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349730	N	FISHER SCIENTIFIC COMPANY LLC	$	1,737.40	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349731	N	VWR FUNDING INC	$	101.52	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349732	N	ODP CORPORATION	$	283.55	7/15/2022	7/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2349733	N	SIGMA-ALDRICH INC	$	41.80	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349734	N	ACE GLASS INC	$	270.56	7/15/2022	7/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349735	N	ODP CORPORATION	$	143.47	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349736	N	THOMAS SCIENTIFIC	$	69.92	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349737	N	MCMASTER-CARR SUPPLY COMPANY	$	50.43	7/15/2022	7/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2349738	N	CDW LLC	$	139.84	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349739	N	VARSITY BRANDS HOLDINGS CO INC	$	433.58	7/15/2022	7/15/2022	RECREATION SUPPLIES
2023	P2349740	N	VARSITY BRANDS HOLDINGS CO INC	$	98.88	7/15/2022	7/15/2022	WEARING APPAREL SUPPLIES
2023	P2349741	N	ODP CORPORATION	$	85.06	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349742	N	ODP CORPORATION	$	7.34	7/15/2022	7/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349743	N	SIGMA-ALDRICH INC	$	242.70	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349744	N	GAGLIANO	$	400.00	7/15/2022	7/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349745	N	PETERSON	$	7,000.00	7/15/2022	7/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2349746	N	FISHER SCIENTIFIC COMPANY LLC	$	77.90	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349747	N	SIGMA-ALDRICH INC	$	147.60	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349748	N	CDW LLC	$	39.25	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349749	N	PIPETTE SUPPLIES INC	$	91.30	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349750	N	FISHER SCIENTIFIC COMPANY LLC	$	3,385.35	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349751	N	FISHER SCIENTIFIC COMPANY LLC	$	37.24	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349752	N	WW GRAINGER INC/GRAINGER	$	563.30	7/15/2022	7/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349753	N	CDW LLC	$	92.32	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349754	N	FISHER SCIENTIFIC COMPANY LLC	$	513.84	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349755	N	FISHER SCIENTIFIC COMPANY LLC	$	228.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349756	N	ODP CORPORATION	$	39.99	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349757	N	CDW LLC	$	249.47	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349758	N	BACON & VAN BUSKIRK GLASS CO INC	$	521.43	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349759	N	CDW LLC	$	1,951.15	7/15/2022	7/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2349760	N	VARSITY BRANDS HOLDINGS CO INC	$	905.37	7/15/2022	7/15/2022	WEARING APPAREL SUPPLIES
2023	P2349761	N	FISHER SCIENTIFIC COMPANY LLC	$	83.59	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349762	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	427.79	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349763	N	WW GRAINGER INC/GRAINGER	$	17.16	7/15/2022	7/15/2022	FOOD SUPPLIES
2023	P2349764	N	SIGMA-ALDRICH INC	$	39.60	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349765	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,368.65	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2349766	N	VARSITY BRANDS HOLDINGS CO INC	$ 449.60	7/15/2022	7/15/2022	WEARING APPAREL SUPPLIES
2023	P2349767	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 772.52	7/15/2022	7/15/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2349768	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.62	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349769	N	COLE-PARMER INSTRUMENT COMPANY	$ 4,150.45	7/15/2022	7/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349770	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.29	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349771	N	ODP CORPORATION	$ 55.44	7/15/2022	7/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2349772	N	MOMENTIVE INC	$ 5,600.00	7/15/2022	7/15/2022	COMPUTER SOFTWARE
2023	P2349773	N	ABCAM INCORPORATED	$ 635.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349774	N	FISHER SCIENTIFIC COMPANY LLC	$ 171.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349775	N	VWR FUNDING INC	$ 291.46	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349776	N	STEMCELL TECHNOLOGIES INC	$ 94.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349777	N	MCMASTER-CARR SUPPLY COMPANY	$ 122.45	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349778	N	ODP CORPORATION	$ 25.02	7/15/2022	7/15/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2349779	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 88.24	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349780	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 183.34	7/15/2022	7/15/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2349781	N	VWR FUNDING INC	$ 386.51	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349782	N	FIBERCELL SYSTEMS INC	$ 437.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349783	N	ODP CORPORATION	$ 227.93	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349784	N	CDW LLC	$ 89.97	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349785	N	BOSS CARPET ONE LLC	$ 2,550.00	7/15/2022	7/15/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2349786	N	ODP CORPORATION	$ 111.00	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349787	N	CHEMGLASS LIFE SCIENCES LLC	$ 622.62	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349788	N	VARSITY BRANDS HOLDINGS CO INC	$ 9,022.80	7/15/2022	7/15/2022	WEARING APPAREL SUPPLIES
2023	P2349789	N	FISHER SCIENTIFIC COMPANY LLC	$ 335.54	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349790	N	SIGMA-ALDRICH INC	$ 296.16	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349791	N	CDW LLC	$ 162.48	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,016.38	7/15/2022	7/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2349793	N	HALLETT & SONS EXPERT MOVERS INC	$ 2,323.55	7/15/2022	7/15/2022	BLDSHL-OWNER'S COSTS-NC-BUDG/SUM
2023	P2349794	N	WW GRAINGER INC/GRAINGER	$ 5,000.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349795	N	FISHER SCIENTIFIC COMPANY LLC	$ 372.45	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349796	N	THOMAS SCIENTIFIC	$ 372.50	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349797	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,269.80	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349798	N	SIGMA-ALDRICH INC	$ 68.20	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349799	N	FISHER SCIENTIFIC COMPANY LLC	$ 723.68	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349800	N	FISHER SCIENTIFIC COMPANY LLC	$ 819.17	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349801	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.54	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349802	N	DIAGNOSTICA STAGO INC	$ 1,555.30	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349803	N	FISHER SCIENTIFIC COMPANY LLC	$ 291.37	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349804	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 5,000.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349805	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,065.92	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349806	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,659.44	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349807	N	LIFE TECHNOLOGIES CORPORATION	$ 556.22	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349808	N	LINDE GAS & EQUIPMENT INC	$ 329.21	7/15/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349809	N	CURRY	$ 4,000.00	7/15/2022	7/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2349810	N	PRAIRIE FRUITS FARM & CREAMERY LLC	$ 120.00	7/15/2022	7/15/2022	EVENT & SITE ADMISSION FEES
2023	P2349811	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 23.98	7/15/2022	7/15/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2349812	N	CDW LLC	$ 25.65	7/15/2022	7/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2349813	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORAT	$ 391.00	7/15/2022	7/15/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2349814	N	ODP CORPORATION	$ 473.81	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349815	N	CDW LLC	$ 2,882.17	7/15/2022	7/15/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2349816	N	THORLABS INCORPORATED	$ 151.25	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349817	N	ODP CORPORATION	$ 432.43	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE

2023	P2349818	N	ODP CORPORATION	$	44.60	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349819	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	142.32	7/15/2022	7/15/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2349820	C	AGILENT TECHNOLOGIES INCORPORATED	$	189.50	7/15/2022	9/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349821	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	96.02	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349822	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	55.60	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349823	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	371.46	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349824	N	BIOLEGEND INCORPORATED	$	260.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349825	N	FISHER SCIENTIFIC COMPANY LLC	$	369.16	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349826	N	LEE R EDWARDS DBA LEES SIGNATURE CATERING	$	12,640.00	7/15/2022	7/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2349827	N	SIGMA-ALDRICH INC	$	139.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349828	N	IMBERT INTERNATIONAL INCORPORATED	$	1,519.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349829	N	FISHER SCIENTIFIC COMPANY LLC	$	219.66	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349830	N	COMBI-BLOCKS INCORPORATED	$	420.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349831	N	VWR FUNDING INC	$	70.95	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349832	N	ODP CORPORATION	$	209.85	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349833	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	270.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349834	N	VWR FUNDING INC	$	164.84	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349835	N	DIGI-KEY CORPORATION	$	106.98	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349836	N	WRITELATEX LIMITED/OVERLEAF	$	1,181.50	7/15/2022	7/15/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2349837	N	FISHER SCIENTIFIC COMPANY LLC	$	386.40	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349838	N	SINO BIOLOGICAL US INCORPORATED	$	288.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349839	N	PEPTIDE 2.0 INC	$	798.10	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349840	N	SIGMA-ALDRICH INC	$	71.80	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349841	N	SANTA CRUZ BIOTECHNOLOGY INC	$	335.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349842	N	DAIGGER SCIENTIFIC INC	$	325.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349843	N	FISHER SCIENTIFIC COMPANY LLC	$	554.56	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349844	N	FISHER SCIENTIFIC COMPANY LLC	$	281.25	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349845	N	TAKARA BIO USA INCORPORATED	$	387.60	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349846	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349847	N	SIGMA-ALDRICH INC	$	640.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349848	N	SIGMA-ALDRICH INC	$	94.50	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349849	N	FISHER SCIENTIFIC COMPANY LLC	$	418.49	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349850	N	WW GRAINGER INC/GRAINGER	$	116.46	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349851	N	CDW LLC	$	276.24	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2349852	N	LINDE GAS & EQUIPMENT INC	$	230.47	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349853	N	ODP CORPORATION	$	300.19	7/15/2022	7/15/2022	FIRE PROTECTION SERVICES
2023	P2349854	N	SIGMA-ALDRICH INC	$	325.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349855	N	FISHER SCIENTIFIC COMPANY LLC	$	47.12	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349856	C	CHEMGLASS LIFE SCIENCES LLC	$	501.14	7/15/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349857	N	FISHER SCIENTIFIC COMPANY LLC	$	98.10	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349858	N	FISHER SCIENTIFIC COMPANY LLC	$	321.96	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349859	N	GRAPHICSLAND INC	$	103.70	7/15/2022	7/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2349860	N	EMS ACQUISITION CORP	$	116.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349861	N	ODP CORPORATION	$	65.47	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349862	N	FISHER SCIENTIFIC COMPANY LLC	$	42.08	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349863	N	KURT J LESKER CO	$	331.00	7/15/2022	7/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349864	N	CAROLINA BIOLOGICAL SUPPLY	$	195.50	7/15/2022	7/15/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2349865	N	WW GRAINGER INC/GRAINGER	$	57.65	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349866	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	660.00	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349867	N	CDW LLC	$	5,254.25	7/15/2022	7/15/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2349868	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,995.00	7/15/2022	7/15/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2349869	N	LAMAR ADVERTISING COMPANY	$	10,000.00	7/15/2022	7/15/2022	ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2349870	N	VWR FUNDING INC	$	110.19	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349871	N	CITADEL INFORMATION MANAGEMENT	$	168.00	7/15/2022	7/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349872	N	CITADEL INFORMATION MANAGEMENT	$	168.00	7/15/2022	7/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349873	N	ODP CORPORATION	$	81.66	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349874	N	HOUSTON METHODIST SPECIALTY PHYSICIAN GROUP	$	10,000.00	7/15/2022	7/15/2022 ORGAN ACQUISITION SERVICE
2023	P2349875	N	VWR FUNDING INC	$	876.31	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349876	N	FISHER SCIENTIFIC COMPANY LLC	$	198.36	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349877	N	AT&T CORPORATION	$	0.01	7/15/2022	7/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349878	N	3 TON GROUP LLC	$	17,000.00	7/15/2022	7/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349879	N	AT&T CORPORATION	$	0.01	7/15/2022	7/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2349880	N	FISHER SCIENTIFIC COMPANY LLC	$	649.81	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349881	N	GUNDER	$	1,500.00	7/15/2022	7/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2349882	N	ODP CORPORATION	$	168.53	7/15/2022	7/15/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2349883	N	SJ SMITH COMPANY INC	$	44,250.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349884	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	619.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349885	N	ODP CORPORATION	$	73.23	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349886	N	SIGMA-ALDRICH INC	$	548.00	7/15/2022	7/15/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2349887	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,878.87	7/15/2022	7/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2349888	N	SIGMA-ALDRICH INC	$	277.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349889	N	ODP CORPORATION	$	6.89	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349890	N	EDMUND OPTICS INC	$	9,522.46	7/15/2022	7/15/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349891	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	80.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349892	N	SIGMA-ALDRICH INC	$	404.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349893	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABO	$	217.80	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349894	N	DOT SCIENTIFIC INC	$	1,629.50	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349895	N	FISHER SCIENTIFIC COMPANY LLC	$	647.34	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349896	N	FISHER SCIENTIFIC COMPANY LLC	$	264.86	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349897	N	BIOSYNTH INTERNATIONAL INC	$	240.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349898	N	FISHER SCIENTIFIC COMPANY LLC	$	87.28	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349899	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	140.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349900	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	98.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349901	N	FISHER SCIENTIFIC COMPANY LLC	$	197.21	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349902	N	MILTENYI BIOTEC INC	$	2,335.00	7/15/2022	7/15/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2349903	N	ODP CORPORATION	$	118.12	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349904	N	ODP CORPORATION	$	105.80	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349905	N	ODP CORPORATION	$	143.77	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349906	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	180.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349907	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	379.00	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349908	N	COMBI-BLOCKS INCORPORATED	$	180.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349909	N	FISHER SCIENTIFIC COMPANY LLC	$	72.95	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349910	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,426.35	7/15/2022	7/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2349911	N	SIGMA-ALDRICH INC	$	675.80	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349912	N	FISHER SCIENTIFIC COMPANY LLC	$	104.69	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349913	N	UNITED FITNESS SERVICE INC/FITNESS EXPRESS INC	$	969.50	7/15/2022	7/15/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2349914	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	555.98	7/15/2022	7/15/2022 NC IT EQUIPMENT $100-999
2023	P2349915	N	FISHER SCIENTIFIC COMPANY LLC	$	222.60	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349916	N	ODP CORPORATION	$	43.86	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349917	N	ODP CORPORATION	$	219.91	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349918	N	FISHER SCIENTIFIC COMPANY LLC	$	292.32	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349919	N	WW GRAINGER INC/GRAINGER	$	385.02	7/15/2022	7/15/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2349920	N	FISHER SCIENTIFIC COMPANY LLC	$	940.50	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349921	N	IBIDI USA INCORPORATED	$	1,100.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2349922	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,764.10	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349923	N	SOUND INC	$	8,508.00	7/15/2022	7/15/2022 COMPUTER SOFTWARE
2023	P2349924	N	SPOK INCORPORATED	$	498.45	7/15/2022	7/15/2022 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2349925	N	ULINE INCORPORATED	$	235.00	7/15/2022	7/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349926	N	SIGMA-ALDRICH INC	$	246.60	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349927	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAP	$	249.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349928	N	ODP CORPORATION	$	490.10	7/15/2022	7/15/2022 NC IT EQUIPMENT $100-999
2023	P2349929	N	FISHER SCIENTIFIC COMPANY LLC	$	184.79	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349930	N	VWR FUNDING INC	$	119.02	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349931	N	LINDE GAS & EQUIPMENT INC	$	302.48	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349932	N	CDW LLC	$	1,487.33	7/15/2022	7/15/2022 NC IT EQUIPMENT $100-999
2023	P2349933	N	LINDE GAS & EQUIPMENT INC	$	302.48	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349934	N	ABCAM INCORPORATED	$	1,145.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349935	N	HENRY SCHEIN INC	$	1,728.42	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349936	N	ODP CORPORATION	$	89.33	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349937	N	WW GRAINGER INC/GRAINGER	$	113.94	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349938	N	MOUSER ELECTRONICS	$	135.73	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349939	N	HOLIAN INSULATION COMPANY	$	950.00	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349940	N	CHRISTOPHER GLASS SERVICES INC	$	775.00	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349941	N	WEBSTER ELECTRIC CO	$	1,975.00	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349942	N	MCMASTER-CARR SUPPLY COMPANY	$	119.64	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349943	N	SIGMA-ALDRICH INC	$	69.80	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349944	N	HENRY SCHEIN INC	$	252.50	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349945	N	SELLECK CHEMICALS LLC	$	342.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349946	N	A MESSE SUPPLY CORP	$	4,375.10	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349947	N	MCMASTER-CARR SUPPLY COMPANY	$	805.06	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349948	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$	443.00	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349949	N	WW GRAINGER INC/GRAINGER	$	57.65	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349950	N	ABCAM INCORPORATED	$	555.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349951	N	HENRY SCHEIN INC	$	2,173.60	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349952	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.73	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349953	N	KIRBY RISK CORPORATION	$	705.53	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349954	N	THOMAS SCIENTIFIC	$	531.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349955	N	VWR FUNDING INC	$	143.34	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349956	N	HENRY SCHEIN INC	$	358.98	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349957	N	HENRY SCHEIN INC	$	356.40	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349958	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349959	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	60.76	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349960	N	FISHER SCIENTIFIC COMPANY LLC	$	39.08	7/15/2022	7/15/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2349961	N	NEWARK CORPORATION	$	192.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349962	N	CLARKE CONTAINER	$	306.46	7/15/2022	7/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2349963	N	OMEGA ENGINEERING INC	$	135.64	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349964	N	SELLECK CHEMICALS LLC	$	101.00	7/15/2022	7/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349965	N	ODP CORPORATION	$	11.04	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349966	N	ZOETIS US LLC	$	2,066.08	7/15/2022	7/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2349967	N	ULINE INCORPORATED	$	279.57	7/15/2022	7/15/2022 OFFICE SUPPLIES
2023	P2349968	N	CDW LLC	$	2,836.80	7/15/2022	7/15/2022 COMPUTER SOFTWARE
2023	P2349969	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	$	723.00	7/15/2022	7/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2349970	N	AETNA BUILDING SOLUTIONS	$	250.00	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349971	N	NEUCO INC	$	505.85	7/15/2022	7/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2349972	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	7/15/2022	7/15/2022 NC IT EQUIPMENT $100-999
2023	P2349973	N	CDW LLC	$	323.90	7/15/2022	7/15/2022 NC IT EQUIPMENT $100-999

2023	P2349974	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349975	N	RIVERA	$	7,000.00	7/15/2022	7/15/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2349976	N	NAK-MAN CORP	$	729.80	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349977	N	NPOP INC/NICK'S PAINTS	$	653.48	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349978	N	STEMCELL TECHNOLOGIES INC	$	815.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349979	N	FISHER SCIENTIFIC COMPANY LLC	$	856.80	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349980	N	FISHER SCIENTIFIC COMPANY LLC	$	168.32	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349981	N	AMCOAT DECORATING INC	$	3,105.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349982	N	ODP CORPORATION	$	65.11	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349983	N	WW GRAINGER INC/GRAINGER	$	87.30	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349984	N	PHOENIX FIRE SYSTEMS INC	$	925.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349985	N	SURFACE 51 INCORPORATED	$	7,800.00	7/15/2022	7/15/2022	COMPUTER SOFTWARE
2023	P2349986	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,480.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349987	N	WW GRAINGER INC/GRAINGER	$	1,654.17	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349988	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	514.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349989	N	VWR FUNDING INC	$	136.22	7/15/2022	7/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2349990	N	MCMASTER-CARR SUPPLY COMPANY	$	37.86	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349991	N	MCMASTER-CARR SUPPLY COMPANY	$	15.08	7/15/2022	7/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2349992	N	ODP CORPORATION	$	5.56	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2349993	N	WW GRAINGER INC/GRAINGER	$	12.44	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349994	N	LINDE GAS & EQUIPMENT INC	$	78.32	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349995	N	LINDE GAS & EQUIPMENT INC	$	15.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349996	N	AMCOAT DECORATING INC	$	2,140.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349997	N	AMCOAT DECORATING INC	$	4,280.00	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2349998	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	1,685.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2349999	N	CDW LLC	$	990.39	7/15/2022	7/15/2022	NC IT EQUIPMENT $100-999
2023	P2350000	N	FISHER SCIENTIFIC COMPANY LLC	$	193.53	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350001	N	WW GRAINGER INC/GRAINGER	$	57.65	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350002	N	VWR FUNDING INC	$	342.23	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350003	N	FISHER SCIENTIFIC COMPANY LLC	$	239.23	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350004	N	SIGMA-ALDRICH INC	$	155.76	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350005	N	JOHNSON FLOOR COMPANY INC	$	591.80	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350006	N	G&O THERMAL SUPPLY CO	$	607.93	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350007	N	GRAPHPAD SOFTWARE LLC	$	1,038.00	7/15/2022	7/15/2022	COMPUTER SOFTWARE
2023	P2350008	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350009	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350010	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	30.16	7/15/2022	7/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350011	N	ABT ELECTRONICS INC	$	859.00	7/15/2022	7/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350012	N	KAESER & BLAIR INCORPORATED	$	1,287.10	7/15/2022	7/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350013	N	CDW LLC	$	2,147.77	7/15/2022	7/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2350014	N	LIFE TECHNOLOGIES CORPORATION	$	138.25	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350015	N	FISHER SCIENTIFIC COMPANY LLC	$	143.25	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350016	N	ODP CORPORATION	$	108.47	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2350017	N	ODP CORPORATION	$	24.22	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350018	N	FISHER SCIENTIFIC COMPANY LLC	$	232.47	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350019	N	ODP CORPORATION	$	108.62	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2350020	N	DIXON GRAPHICS INCORPORATED	$	11,560.26	7/15/2022	7/15/2022	WEARING APPAREL SUPPLIES
2023	P2350021	N	CDW LLC	$	2,147.77	7/15/2022	7/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2350022	N	WATERS TECHNOLOGIES CORPORATION	$	5,565.00	7/15/2022	7/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2350023	N	DOT SCIENTIFIC INC	$	266.46	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350024	N	VWR FUNDING INC	$	7,876.16	7/15/2022	7/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2350025	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST L	$	8,260.00	7/15/2022	7/15/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT

2023	P2350026	N	ODP CORPORATION	$	181.02	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2350027	N	DIVERSIFIED BIOTECH INC	$	310.00	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350028	N	FISHER SCIENTIFIC COMPANY LLC	$	271.59	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350029	N	FISHER SCIENTIFIC COMPANY LLC	$	545.27	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350030	N	FISHER SCIENTIFIC COMPANY LLC	$	100.89	7/15/2022	7/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350031	N	ANDERSONS BOOKSHOP	$	94.90	7/15/2022	7/15/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2350032	N	ODP CORPORATION	$	246.36	7/15/2022	7/15/2022	OFFICE SUPPLIES
2023	P2350033	N	CDW LLC	$	1,740.01	7/15/2022	7/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2350034	N	ODP CORPORATION	$	24.28	7/16/2022	7/16/2022	OFFICE SUPPLIES
2023	P2350035	N	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST	$	9,000.00	7/17/2022	7/17/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2350036	N	CDW LLC	$	2,539.00	7/17/2022	7/17/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2350037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,700.00	7/17/2022	7/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2350038	C	USA SCIENTIFIC INCORPORATED	$	197.30	7/17/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350039	N	AJA INTERNATIONAL INC	$	3,850.00	7/17/2022	7/17/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2350040	N	TED PELLA INC	$	179.80	7/17/2022	7/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350041	N	DIGI-KEY CORPORATION	$	32.66	7/17/2022	7/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350042	N	ALLIED HIGH TECH PRODUCTS INC	$	776.75	7/17/2022	7/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350043	N	CDW LLC	$	359.78	7/17/2022	7/17/2022	NC IT EQUIPMENT $100-999
2023	P2350044	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,552.76	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350045	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,314.72	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350046	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	408.80	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350047	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	240.24	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350048	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	240.24	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350049	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	492.90	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350050	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,750.40	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350051	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	947.76	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350052	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	320.40	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350053	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	501.30	7/17/2022	7/17/2022	COPYING/DUPLICATING SERVICES
2023	P2350054	N	EMPIRE SCBA & SUPPLIES INCORPORATED	$	8,800.00	7/17/2022	7/17/2022	NC OTHER EQUIPMENT $100-999
2023	P2350055	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	9,860.00	7/17/2022	7/17/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2350056	N	LEGACY 1943 LLC	$	8,900.00	7/17/2022	7/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350057	N	MY NAKED SOUL PRODUCTIONS INCORPORATED	$	6,400.00	7/17/2022	7/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350058	N	VWR FUNDING INC	$	307.74	7/17/2022	7/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350059	N	WW GRAINGER INC/GRAINGER	$	111.56	7/17/2022	7/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2350060	N	CDW LLC	$	246.87	7/17/2022	7/17/2022	NC IT EQUIPMENT $100-999
2023	P2350061	N	SMITH & NEPHEW INC	$	2,282.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350062	N	APPLETON MEDICAL SERVICES INCORPORATED	$	6,602.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350063	N	COOPERSURGICAL INC	$	1,336.45	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350064	N	GREENWALD SURGICAL COMPANY INCORPORATED	$	5,810.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350065	N	GRAYBAR	$	624.93	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350066	N	MEDGYN MEDICAL TECHNOLOGIES INC/THOMAS MEDI	$	420.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350067	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	4,660.00	7/18/2022	7/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2350068	N	SLC NATIONWIDE INC	$	3,100.00	7/18/2022	7/18/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2350069	N	SIGMA-ALDRICH INC	$	366.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350070	N	SIGMA-ALDRICH INC	$	36.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350071	N	ODP CORPORATION	$	175.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350072	N	SLMP LLC/STATLAB	$	1,616.06	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350073	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,054.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350074	N	SIGMA-ALDRICH INC	$	212.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350075	N	FISHER SCIENTIFIC COMPANY LLC	$	28.16	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350076	N	GATEHOUSE MEDIA ILLINOIS HOLDINGS II INC/SJR MED	$	2,107.40	7/18/2022	7/18/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2350077	N	CYPRESS MEDIA/BELLEVILLE NEWS DEMOCRAT	$	1,450.00	7/18/2022	7/18/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2350078	N	LORI ALLEN DBA ALLEN KEY EDITS	$	4,100.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350079	N	CDW LLC	$	10.99	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350080	N	VYAIRE MEDICAL 211 INC	$	11,000.00	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2350081	N	WW GRAINGER INC/GRAINGER	$	65.12	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350082	N	CDW LLC	$	1,380.95	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350083	N	ODP CORPORATION	$	56.49	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350084	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	275.47	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350085	N	MEDLINE INDUSTRIES LP	$	1,043.64	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350086	N	ODP CORPORATION	$	285.54	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350087	N	SIGMA-ALDRICH INC	$	90.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350088	N	ODP CORPORATION	$	80.67	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350089	N	FISHER SCIENTIFIC COMPANY LLC	$	259.48	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350090	N	CDW LLC	$	186.94	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350091	N	CDW LLC	$	151.76	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350092	N	ODP CORPORATION	$	33.33	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350093	N	DP SUPPLY INC	$	1,044.00	7/18/2022	7/18/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2350094	N	ODP CORPORATION	$	496.07	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350095	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	6,869.88	7/18/2022	7/18/2022	COPYING/DUPLICATING SERVICES
2023	P2350096	N	HOSPITALITY M&C CHICAGO LLC/DR MURPHYS FOOD H	$	846.88	7/18/2022	7/18/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2350097	N	SJ SMITH COMPANY INC	$	1,668.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350098	N	NEUROPTICS INC	$	1,490.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350099	N	WW GRAINGER INC/GRAINGER	$	709.96	7/18/2022	7/18/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2350100	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12.59	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350101	N	AGILENT TECHNOLOGIES INCORPORATED	$	66,853.71	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350102	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,521.39	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350103	N	FISHER SCIENTIFIC COMPANY LLC	$	90.40	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350104	N	LYNN MEDICAL INSTRUMENT COMPANY	$	5,048.94	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350105	N	ODP CORPORATION	$	131.48	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350106	N	FISHER SCIENTIFIC COMPANY LLC	$	11.64	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350107	N	CDW LLC	$	118.64	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350108	N	ODP CORPORATION	$	247.18	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350109	N	FISHER SCIENTIFIC COMPANY LLC	$	87.80	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350110	N	IDNA GENETICS LTD	$	1,916.65	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350111	N	FISHER SCIENTIFIC COMPANY LLC	$	132.04	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350112	N	ODP CORPORATION	$	91.80	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350113	N	ODP CORPORATION	$	66.75	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350114	N	CHAMPAIGN COUNTRY CLUB	$	241.80	7/18/2022	7/18/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2350115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	56.39	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350116	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	294.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350117	N	MCMASTER-CARR SUPPLY COMPANY	$	132.07	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350118	N	CDW LLC	$	23.56	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350119	N	CDW LLC	$	198.10	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350120	N	CDW LLC	$	113.73	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350121	C	MARRIOTT INTERNATIONAL INCORPORATED	$	0.01	7/18/2022	8/17/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2350122	N	FISHER SCIENTIFIC COMPANY LLC	$	6,812.58	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350123	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	70.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350124	N	FISHER SCIENTIFIC COMPANY LLC	$	161.06	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350125	N	VWR FUNDING INC	$	1,447.93	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350126	N	VWR FUNDING INC	$	760.21	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350127	N	UNIVERSITY PRODUCTS LLC	$	10,667.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350128	N	SIGMA-ALDRICH INC	$	159.80	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350129	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	742.95	7/18/2022	7/18/2022	NC OTHER EQUIPMENT $100-999

2023	P2350130	N	CHAON	$	8,000.00	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350131	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	1,385.78	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2350132	N	AZER SCIENTIFIC INC	$	1,451.62	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350133	N	FISHER SCIENTIFIC COMPANY LLC	$	1,596.33	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350134	N	PROMEGA CORPORATION	$	3,749.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350135	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,768.96	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350136	N	FISHER SCIENTIFIC COMPANY LLC	$	955.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350137	N	WW GRAINGER INC/GRAINGER	$	107.84	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350138	N	TED PELLA INC	$	412.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350139	N	ODP CORPORATION	$	285.64	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350140	N	SIGMA-ALDRICH INC	$	100.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350141	N	ABCAM INCORPORATED	$	580.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350142	N	STARNA CELLS INC	$	349.70	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350143	N	THORLABS INCORPORATED	$	40.16	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350144	N	SIGMA-ALDRICH INC	$	912.40	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350145	N	FISHER SCIENTIFIC COMPANY LLC	$	563.51	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350146	N	SIGMA-ALDRICH INC	$	175.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350147	N	EDMUND OPTICS INC	$	70.00	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350148	N	LINDE GAS & EQUIPMENT INC	$	83.31	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350149	N	ABCAM INCORPORATED	$	670.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350150	N	SIGMA-ALDRICH INC	$	155.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350151	N	DIGI-KEY CORPORATION	$	128.07	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350152	N	ODP CORPORATION	$	62.75	7/18/2022	7/18/2022	FOOD SUPPLIES
2023	P2350153	N	FISHER SCIENTIFIC COMPANY LLC	$	692.32	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350154	N	XTECH PROTECTIVE EQUIPMENT LLC	$	13,773.51	7/18/2022	7/18/2022	WEARING APPAREL SUPPLIES
2023	P2350155	N	MCGHIEY	$	1,000.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350156	N	ODP CORPORATION	$	363.06	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350157	N	LINDE GAS & EQUIPMENT INC	$	10.21	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350158	N	ODP CORPORATION	$	11.99	7/18/2022	7/18/2022	FOOD SUPPLIES
2023	P2350159	N	MAGELLAN PROMOTIONS LLC	$	5,000.00	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350160	N	SIGMA-ALDRICH INC	$	275.90	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350161	N	NORTHWESTERN UNIVERSITY	$	15,600.00	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350162	N	MICROWAY INC	$	152,329.00	7/18/2022	7/18/2022	CAP IT EQUIPMENT >$4999
2023	P2350163	N	FISHER SCIENTIFIC COMPANY LLC	$	392.12	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350164	N	FINE SCIENCE TOOLS USA INC	$	94.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350165	C	JACKSON IMMUNORESEARCH LABORATORIES INC	$	1,035.00	7/18/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350166	N	LONZA WALKERSVILLE INCORPORATED	$	3,661.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350167	N	QUARTZY INC	$	483.69	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350168	N	CITADEL INFORMATION MANAGEMENT	$	223.60	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350169	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350170	N	DAIGGER SCIENTIFIC INC	$	260.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350171	N	QUARTZY INC	$	262.57	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350172	N	FISHER SCIENTIFIC COMPANY LLC	$	271.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350173	N	QUARTZY INC	$	349.58	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350174	N	SIGMA-ALDRICH INC	$	292.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350175	N	CDW LLC	$	327.96	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350176	N	W NUHSBAUM INC	$	142.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350177	N	INSTECH LABORATORIES INC	$	215.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350178	N	SIGMA-ALDRICH INC	$	298.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350179	N	SANTA CRUZ BIOTECHNOLOGY INC	$	195.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350180	N	DAVID RIECKS DBA DAVID RIECKS PHOTOGRAPHY	$	13,094.40	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350181	N	CDW LLC	$	77.63	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2350182	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,110.95	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,229.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350184	N	MCMASTER-CARR SUPPLY COMPANY	$	113.30	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350185	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	28,377.50	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350186	C	WATERS TECHNOLOGIES CORPORATION	$	5,701.08	7/18/2022	7/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350187	N	NPOP INC/NICK'S PAINTS	$	185.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350188	N	NPOP INC/NICK'S PAINTS	$	74.75	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350189	N	NPOP INC/NICK'S PAINTS	$	106.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350190	N	FISHER SCIENTIFIC COMPANY LLC	$	28.86	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350191	N	FISHER SCIENTIFIC COMPANY LLC	$	369.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350192	N	WW GRAINGER INC/GRAINGER	$	935.34	7/18/2022	7/18/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2350193	N	CDW LLC	$	24.19	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350194	N	VWR FUNDING INC	$	59.51	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350195	N	FISHER SCIENTIFIC COMPANY LLC	$	55.17	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350196	N	ODP CORPORATION	$	42.46	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350197	N	USA SCIENTIFIC INCORPORATED	$	93.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350198	N	ODP CORPORATION	$	126.67	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350199	N	MICHAEL'S CATERING LLC	$	2,697.60	7/18/2022	7/18/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2350200	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,193.01	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350201	N	MCMASTER-CARR SUPPLY COMPANY	$	53.32	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350202	N	KEMPER CPA GROUP LLP/KEMPER TECHNOLOGY CONS	$	8,500.00	7/18/2022	7/18/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2350203	N	MAGNANIMOUS MEDIA CORPORATION	$	8,500.00	7/18/2022	7/18/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2350204	C	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	300.00	7/18/2022	8/26/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2350205	N	CDW LLC	$	6,000.00	7/18/2022	7/18/2022	COMPUTER SOFTWARE
2023	P2350206	C	TELEFLEX LLC	$	43.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350207	N	FISHER SCIENTIFIC COMPANY LLC	$	1,743.02	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350208	N	VWR FUNDING INC	$	179.92	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350209	N	FISHER SCIENTIFIC COMPANY LLC	$	402.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350210	N	SYNAPTIC SYSTEMS GMBH	$	550.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350211	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	1,503.30	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350212	N	TCH 101 LLC	$	2,088.55	7/18/2022	7/18/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2350213	N	TECHNICAL GLASS PRODUCTS INC	$	112.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350214	N	ODP CORPORATION	$	33.05	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350215	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	5,623.00	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350216	N	KYLE	$	400.00	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350217	N	ODP CORPORATION	$	269.71	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350218	N	MAKERBOT INDUSTRIES LLC	$	6,217.25	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350219	N	ODP CORPORATION	$	45.68	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350220	N	FISHER SCIENTIFIC COMPANY LLC	$	679.77	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350221	N	SIGMA-ALDRICH INC	$	345.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350222	N	MARK A MCLANE DBA EAGLE HEAD ENTERPRISES	$	2,330.00	7/18/2022	7/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2350223	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,500.00	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350224	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$	4,200.00	7/18/2022	7/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2350225	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	136.16	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350226	N	SIGMA-ALDRICH INC	$	21.47	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350227	N	CONTROL-TECH INCORPORATED	$	3,159.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350228	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	360.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350229	N	KIRBY RISK CORPORATION	$	72.48	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350230	N	FISHER SCIENTIFIC COMPANY LLC	$	235.41	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350231	N	FISHER SCIENTIFIC COMPANY LLC	$	43.43	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350232	N	VWR FUNDING INC	$	1,499.77	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350233	N	ANIXTER INCORPORATED	$	210.44	7/18/2022	7/18/2022	OFFICE SUPPLIES

2023	P2350234	N	FISHER SCIENTIFIC COMPANY LLC	$ 348.62	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350235	N	ODP CORPORATION	$ 129.63	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350236	N	LINDE GAS & EQUIPMENT INC	$ 6.92	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350237	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350238	N	CDW LLC	$ 268.28	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350239	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,398.75	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350240	N	SIGMA-ALDRICH INC	$ 241.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350241	N	SIGMA-ALDRICH INC	$ 587.10	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350242	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.69	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350243	N	ODP CORPORATION	$ 222.40	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350244	N	ODP CORPORATION	$ 208.12	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350245	N	CDW LLC	$ 1,447.99	7/18/2022	7/18/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2350246	N	CDW LLC	$ 147.27	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350247	N	VWR FUNDING INC	$ 95.62	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350248	N	VWR FUNDING INC	$ 2,712.93	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350249	N	MCMASTER-CARR SUPPLY COMPANY	$ 147.21	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350250	N	ANIXTER INCORPORATED	$ 9,886.25	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350251	N	CDW LLC	$ 37,244.79	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350252	N	ODP CORPORATION	$ 104.34	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350253	N	SIGMA-ALDRICH INC	$ 114.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350254	N	HP INC	$ 40.99	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350255	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.22	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350256	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350257	N	GILSON INC	$ 5,376.00	7/18/2022	7/20/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2350258	N	FISHER SCIENTIFIC COMPANY LLC	$ 982.18	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350259	N	NOWVAC INC	$ 7,839.06	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350260	N	SIGMA-ALDRICH INC	$ 77.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350261	N	FISHER SCIENTIFIC COMPANY LLC	$ 610.07	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350262	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 12,176.30	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350263	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 5,093.45	7/18/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350264	N	ODP CORPORATION	$ 363.89	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350265	N	COMBI-BLOCKS INCORPORATED	$ 217.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350266	N	FISHER SCIENTIFIC COMPANY LLC	$ 289.58	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350267	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,446.44	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350268	N	QUARTZY INC	$ 745.27	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350269	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.64	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350270	N	ODP CORPORATION	$ 63.00	7/18/2022	7/18/2022	FOOD SUPPLIES
2023	P2350271	N	ODP CORPORATION	$ 77.99	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350272	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$ 1,500.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350273	N	REPLIGEN CORP	$ 225.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350274	N	LABSOURCE INC/CRITICAL TOOL	$ 158.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350275	N	FISHER SCIENTIFIC COMPANY LLC	$ 408.66	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350276	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$ 285.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350277	N	ENZO LIFE SCIENCES INC	$ 287.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350278	N	ODP CORPORATION	$ 20.64	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350279	N	SHERIDAN PRESS	$ 9,999.00	7/18/2022	7/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2350280	N	WW GRAINGER INC/GRAINGER	$ 23.76	7/18/2022	7/18/2022	SMALL TOOLS <$100
2023	P2350281	N	COLE-PARMER INSTRUMENT COMPANY	$ 323.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350282	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.54	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350283	N	PURE AIR TESTING INCORPORATED	$ 145.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350284	N	ASTATECH INCORPORATED	$ 288.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350285	N	MEDCHEMEXPRESS LLC	$ 273.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350286	N	FISHER SCIENTIFIC COMPANY LLC	$	356.49	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350287	N	ODP CORPORATION	$	20.96	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,195.44	7/18/2022	7/18/2022	CAP IT EQUIPMENT >$4999
2023	P2350289	N	CDW LLC	$	191.38	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350290	N	VWR FUNDING INC	$	2,098.71	7/18/2022	7/18/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2350291	N	ODP CORPORATION	$	90.35	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350292	N	ODP CORPORATION	$	56.41	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350293	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	445.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350294	N	BECKMAN COULTER INC	$	368.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350295	N	SPRINKLE	$	3,500.00	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350296	N	INTELLIGENT VIDEO SOLUTIONS LLC	$	2,700.00	7/18/2022	7/18/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2350297	N	CDW LLC	$	1,871.49	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350298	N	VWR FUNDING INC	$	141.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350299	N	LIFESPAN BIOSCIENCES INC	$	844.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350300	N	LIFE TECHNOLOGIES CORPORATION	$	8,659.92	7/18/2022	7/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350301	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	$	26,710.00	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350302	N	ODP CORPORATION	$	132.17	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350303	N	ODP CORPORATION	$	76.58	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350304	N	ODP CORPORATION	$	201.12	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350305	N	FISHER SCIENTIFIC COMPANY LLC	$	2,612.81	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350306	N	ABCAM INCORPORATED	$	1,355.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350307	N	ODP CORPORATION	$	3.27	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350308	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	386.76	7/18/2022	7/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2350309	N	VWR FUNDING INC	$	65.07	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350310	N	FISHER SCIENTIFIC COMPANY LLC	$	488.46	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350311	C	CAMBRIDGE PROOFREADING LLC	$	935.37	7/18/2022	9/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2350312	N	ODP CORPORATION	$	909.96	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350313	N	ODP CORPORATION	$	145.47	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350314	N	MEDCHEMEXPRESS LLC	$	349.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350315	N	ODP CORPORATION	$	641.37	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350316	N	ODP CORPORATION	$	88.88	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350317	N	ODP CORPORATION	$	32.18	7/18/2022	7/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2350318	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	107.34	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350319	N	WW GRAINGER INC/GRAINGER	$	112.88	7/18/2022	7/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2350320	N	NPOP INC/NICK'S PAINTS	$	147.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350321	N	COMPI DISTRIBUTORS INC	$	379.58	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350322	N	CITADEL INFORMATION MANAGEMENT	$	730.00	7/1/2022	7/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350323	N	ODP CORPORATION	$	15.95	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350324	N	QUADIENT INC	$	1,400.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350325	N	ROCKEFELLER UNIVERSITY	$	5,300.00	7/18/2022	7/18/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2350326	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	19,151.25	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350327	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMI	$	10,790.00	7/18/2022	7/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2350328	N	STRYKER SALES CORPORATION	$	23,182.00	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350329	N	ABC OF CENTRAL ILLINOIS/INTERSTATE ALL BATTERY CE	$	123.00	7/18/2022	7/18/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2350330	N	CD BIOSCIENCES INC/CD GENOMICS	$	13,110.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350331	N	INTERTEK USA INCORPORATED	$	49,500.00	7/18/2022	7/18/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2350332	N	DP SUPPLY INC	$	881.34	7/18/2022	7/18/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2350333	N	IVES GROUP INCORPORATED	$	14,800.00	7/18/2022	7/18/2022	COMPUTER SOFTWARE
2023	P2350334	N	ODP CORPORATION	$	129.94	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350335	N	KGS BUILDINGS INC/CLOCKWORKS ANALYTICS	$	1,429,430.00	7/18/2022	7/18/2022	COMPUTER SOFTWARE
2023	P2350336	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	28,582.76	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2350337	N	RESEARCH DIETS INCORPORATED	$	682.55	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350338	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	21,946.05	7/18/2022	7/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2350339	N	STERIS CORPORATION	$	17,176.14	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2350340	N	PACE SYSTEMS INC	$	42,640.00	7/18/2022	7/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350341	N	XENEX DISINFECTION SERVICES INC	$	32,145.27	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2350342	N	ADVANCED IMAGING SPECIALISTS INC	$	99,000.00	7/18/2022	7/18/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2350343	N	INTEGRA BIOSCIENCES CORPORATION	$	727.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350344	N	RICHELIEU AMERICA LTD	$	1,205.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350345	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	6,128.50	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350346	N	VWR FUNDING INC	$	22.17	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350347	N	ODP CORPORATION	$	33.48	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350348	N	FISHER SCIENTIFIC COMPANY LLC	$	2,455.48	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350349	N	OKLAHOMA STATE UNIVERSITY	$	4,590.00	7/18/2022	7/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2350350	N	SIGMA-ALDRICH INC	$	87.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350351	N	QUARTZY INC	$	228.78	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350352	N	VECTOR LABORATORIES INC	$	196.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350353	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	696.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350354	N	SIGMA-ALDRICH INC	$	577.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350355	N	FISHER SCIENTIFIC COMPANY LLC	$	389.40	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350356	N	ABCAM INCORPORATED	$	570.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350357	N	SANTA CRUZ BIOTECHNOLOGY INC	$	374.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350358	N	FISHER SCIENTIFIC COMPANY LLC	$	144.46	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350359	N	SIGMA-ALDRICH INC	$	362.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350360	N	HP INC	$	116.37	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350361	N	SIGMA-ALDRICH INC	$	73.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350362	N	VWR FUNDING INC	$	271.44	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350363	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350364	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350365	N	CDW LLC	$	5,717.38	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350366	N	FISHER SCIENTIFIC COMPANY LLC	$	381.15	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350367	N	FISHER SCIENTIFIC COMPANY LLC	$	158.76	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350368	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	1,760.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2350369	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,648.00	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.26	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350371	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,067.58	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350372	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,798.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350373	N	LINDE GAS & EQUIPMENT INC	$	270.78	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350374	N	SIGMA-ALDRICH INC	$	200.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350375	N	MARS METAL COMPANY (AKA MARSHIELD PRODUCTS)	$	2,748.75	7/18/2022	7/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2350376	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	149.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350377	N	CDW LLC	$	1,085.61	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350378	N	GRAPHICSLAND INC	$	103.70	7/18/2022	7/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2350379	N	SIGMA-ALDRICH INC	$	101.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350380	N	CYTOSKELETON INC	$	8,400.00	7/18/2022	7/18/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2350381	N	AA BLOCKS LLC	$	28.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350382	N	VWR FUNDING INC	$	539.37	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350383	N	SIGMA-ALDRICH INC	$	60.08	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350384	N	SIGMA-ALDRICH INC	$	28.90	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350385	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350386	N	THOMAS SCIENTIFIC	$	275.72	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350387	N	FISHER SCIENTIFIC COMPANY LLC	$	399.41	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350388	N	ABCAM INCORPORATED	$	670.00	7/18/2022	7/18/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2350389	N	ODP CORPORATION	$	343.57	7/18/2022	7/18/2022	OFFICE SUPPLIES

2023	P2350390	N	USA SCIENTIFIC INCORPORATED	$ 222.01	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350391	N	FISHER SCIENTIFIC COMPANY LLC	$ 359.38	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350392	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,877.96	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350393	N	CDW LLC	$ 243.87	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350394	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 43.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350395	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 136.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350396	N	VWR FUNDING INC	$ 53.85	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350397	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 87.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350398	N	VWR FUNDING INC	$ 859.84	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350399	N	LINDE GAS & EQUIPMENT INC	$ 188.94	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350400	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,938.51	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350401	N	NOVUS BIOLOGICALS LLC	$ 747.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350402	N	SJ SMITH COMPANY INC	$ 41,100.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350403	N	VWR FUNDING INC	$ 161.94	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350404	N	CDW LLC	$ 39.50	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,552.60	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350406	N	ODP CORPORATION	$ 228.21	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350407	N	NORTHWESTERN UNIVERSITY	$ 134.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350408	N	PURE AIR TESTING INCORPORATED	$ 120.00	7/18/2022	7/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350409	N	VWR FUNDING INC	$ 191.92	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350410	N	ODP CORPORATION	$ 482.86	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350411	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 76.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350412	N	LINDE GAS & EQUIPMENT INC	$ 361.04	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350413	N	THORLABS INCORPORATED	$ 2,286.76	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350414	N	WW GRAINGER INC/GRAINGER	$ 984.26	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350415	N	BROADWAY IN CHICAGO	$ 5,300.00	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350416	N	MEDI-VET ANIMAL HEALTH LLC	$ 80.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350417	N	WA BUTLER COMPANY	$ 46.12	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350418	N	ODP CORPORATION	$ 83.56	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350419	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 818.00	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350420	N	CDW LLC	$ 45.80	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350421	N	CDW LLC	$ 156.17	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350422	N	WW GRAINGER INC/GRAINGER	$ 18.88	7/18/2022	7/18/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2350423	C	DOT SCIENTIFIC INC	$ 781.00	7/18/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350424	N	VWR FUNDING INC	$ 73.75	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350425	N	THORLABS INCORPORATED	$ 237.17	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350426	N	CDW LLC	$ 244.44	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350427	N	CDW LLC	$ 429.00	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350428	N	SCIENTIFIC SERVICES PLUS LLC	$ 720.00	7/18/2022	7/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350429	N	VWR FUNDING INC	$ 59.59	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350430	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.90	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350431	N	ODP CORPORATION	$ 83.33	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350432	N	STAN BYERLY SOUND SYSTEMS INCORPORATED	$ 789.75	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2350433	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 656.56	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350434	N	ODP CORPORATION	$ 474.00	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2350435	N	CDW LLC	$ 36.02	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350436	N	LUMENIS INCORPORATED	$ 14,628.00	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2350437	N	FIRST STUDENT INC	$ 402.50	7/18/2022	7/18/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2350438	N	WW GRAINGER INC/GRAINGER	$ 3.66	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350439	N	ODP CORPORATION	$ 336.84	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350440	N	WELCH ALLYN INCORPORATED	$ 36,647.10	7/18/2022	7/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2350441	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$ 49,000.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE

2023	P2350442	N	CDW LLC	$	104.33	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350443	N	CDW LLC	$	65.97	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350444	N	ODP CORPORATION	$	499.65	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350445	N	STERLING COMMERCIAL ROOFING INC	$	73,720.00	7/18/2022	7/18/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2350446	N	FISHER SCIENTIFIC COMPANY LLC	$	65.44	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350447	N	CDW LLC	$	132.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350448	N	ODP CORPORATION	$	35.79	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350449	N	FISHER SCIENTIFIC COMPANY LLC	$	514.61	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350450	N	CDW LLC	$	165.43	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350451	N	CDW LLC	$	664.26	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350452	N	NETA SCIENTIFIC INC	$	237.86	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350453	N	STANS SPORTSWORLD	$	2,603.40	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350454	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	524.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350455	N	SPORTSTAR ATHLETICS INC	$	17,865.90	7/18/2022	7/18/2022	WEARING APPAREL SUPPLIES
2023	P2350456	N	ODP CORPORATION	$	24.52	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350457	N	ODP CORPORATION	$	186.91	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350458	N	MCMASTER-CARR SUPPLY COMPANY	$	33.39	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350459	N	ODP CORPORATION	$	142.89	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350460	N	AK SCIENTIFIC INCORPORATED	$	116.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350461	N	HARVARD COLLEGE	$	2,550.00	7/18/2022	7/18/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2350462	N	NEWARK CORPORATION	$	133.95	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350463	N	LINDE GAS & EQUIPMENT INC	$	103.64	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350464	N	MCMASTER-CARR SUPPLY COMPANY	$	498.58	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350465	N	FISHER SCIENTIFIC COMPANY LLC	$	308.70	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350466	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	54.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350468	N	MCMASTER-CARR SUPPLY COMPANY	$	70.88	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350469	N	FABIAN	$	4,900.00	7/18/2022	7/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350470	N	MCMASTER-CARR SUPPLY COMPANY	$	270.60	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350471	C	MICRONICS ENGINEERED FILTRATION GROUP INC	$	2,000.00	7/18/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350472	C	NORTHWESTERN UNIVERSITY	$	93,850.00	7/18/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350473	N	ODP CORPORATION	$	184.62	7/18/2022	7/18/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2350474	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	438.36	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350475	N	RUSSELL HEATING & AIR LLC	$	8,555.26	7/18/2022	7/18/2022	CAP OTHER EQUIPMENT >$4999
2023	P2350476	N	ODP CORPORATION	$	207.22	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350477	N	WW GRAINGER INC/GRAINGER	$	211.83	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350478	N	URBANA PARK DISTRICT	$	400.00	7/18/2022	7/18/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2350479	N	CDW LLC	$	236.72	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2350480	N	WA BUTLER COMPANY	$	281.80	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350481	N	SUNRISE TRANSPORTATION	$	2,016.00	7/18/2022	7/18/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2350482	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350483	N	CDW LLC	$	21.99	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350484	N	ODP CORPORATION	$	71.80	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350485	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	634.73	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350486	N	ODP CORPORATION	$	36.80	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350487	N	CHICAGO CLASSIC COACH LLC	$	4,325.00	7/18/2022	7/18/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2350488	N	ODP CORPORATION	$	542.36	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350489	N	CDW LLC	$	747.44	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350490	N	CDW LLC	$	146.24	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350491	N	DOT SCIENTIFIC INC	$	3,055.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350492	N	FISHER SCIENTIFIC COMPANY LLC	$	22.93	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350493	N	FISHER SCIENTIFIC COMPANY LLC	$	59.28	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350494	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.74	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350495	N	TWIST BIOSCIENCE CORPORATION	$ 143.25	7/18/2022	7/18/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2350496	N	LAYSAN BIO INCORPORATED	$ 160.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350497	N	ODP CORPORATION	$ 35.01	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350498	N	WW GRAINGER INC/GRAINGER	$ 217.74	7/18/2022	7/18/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2350499	N	STEMONIX INC	$ 180.00	7/18/2022	7/18/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2350500	N	LANE	$ 1,600.00	7/18/2022	7/18/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2350501	N	CDW LLC	$ 30.79	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350502	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 728.91	7/18/2022	7/18/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2350503	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.96	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350504	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$ 270.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350505	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$ 1,200.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350506	N	VETERANS FLOORS INC	$ 7,525.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350507	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,345.54	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350508	N	ODP CORPORATION	$ 47.67	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350509	N	LOUISIANA ORGAN PROCUREMENT AGENCY	$ 316,000.00	7/18/2022	7/20/2022	ORGAN ACQUISITION SERVICE
2023	P2350510	N	FISHER SCIENTIFIC COMPANY LLC	$ 566.46	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350511	N	ODP CORPORATION	$ 269.95	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350512	N	CHEMSCENE LLC	$ 70.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350513	N	VERMONT OXFORD NETWORK INC	$ 15,000.00	7/18/2022	7/18/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2350514	N	FISHER SCIENTIFIC COMPANY LLC	$ 235.86	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350515	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 319.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350516	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$ 495.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350517	N	SIGMA-ALDRICH INC	$ 168.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350518	N	INNOVAPREP LLC	$ 419.99	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350519	N	STREM CHEMICALS INC	$ 457.35	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350520	N	ODP CORPORATION	$ 99.06	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350521	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 169.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350522	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.89	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350523	N	SIGMA-ALDRICH INC	$ 45.40	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350524	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A	$ 6,390.12	7/18/2022	7/18/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2350525	N	FISHER SCIENTIFIC COMPANY LLC	$ 750.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350526	N	LARODAN AB	$ 1,178.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350527	N	ODP CORPORATION	$ 31.48	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350528	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350529	N	ODP CORPORATION	$ 49.30	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350530	N	ODP CORPORATION	$ 109.99	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2350531	C	CHRISTOPHER FULLER PHOTOGRAPHY	$ 825.00	7/18/2022	7/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350532	N	INTEGRATED DNA TECHNOLOGIES INC	$ 20.14	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350533	N	CHRISTOPHER FULLER PHOTOGRAPHY	$ 412.50	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350534	N	ODP CORPORATION	$ 118.59	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350535	N	NEW ENGLAND BIOLABS INC	$ 537.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350536	N	ULINE INCORPORATED	$ 1,766.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350537	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,117.58	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350538	N	WW GRAINGER INC/GRAINGER	$ 175.08	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350539	N	KAESER & BLAIR INCORPORATED	$ 2,772.00	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350540	N	CHEMGLASS LIFE SCIENCES LLC	$ 263.28	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350541	N	APERIAN GLOBAL INC	$ 18,525.00	7/18/2022	7/18/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2350542	N	RAGAN COMMUNICATIONS INC	$ 4,745.60	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350543	N	NANOANDMORE USA CORPORATION	$ 535.00	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350544	N	MKS INSTRUMENTS INCORPORATED	$ 3,145.00	7/18/2022	7/18/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2350545	N	TRANSENE COMPANY INC	$ 820.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350546	N	MCMASTER-CARR SUPPLY COMPANY	$	159.96	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350547	C	CRAWFORD MURPHY & TILLY INC	$	100.00	7/18/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350548	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,184.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350549	N	ODP CORPORATION	$	71.40	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350550	N	MCMASTER-CARR SUPPLY COMPANY	$	116.88	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350551	N	ODP CORPORATION	$	119.24	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350552	N	VWR FUNDING INC	$	620.30	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350553	N	WW GRAINGER INC/GRAINGER	$	288.25	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350554	N	WW GRAINGER INC/GRAINGER	$	13.22	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350555	N	FISHER SCIENTIFIC COMPANY LLC	$	182.62	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350556	N	WW GRAINGER INC/GRAINGER	$	98.14	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350557	N	ODP CORPORATION	$	237.35	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350558	N	ODP CORPORATION	$	246.36	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350559	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	4,089.32	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350560	N	FISHER SCIENTIFIC COMPANY LLC	$	299.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350561	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	361.20	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350562	N	VWR FUNDING INC	$	380.76	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350563	N	FISHER SCIENTIFIC COMPANY LLC	$	74.98	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350564	N	MCMASTER-CARR SUPPLY COMPANY	$	69.52	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350565	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	778.80	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350566	N	NPOP INC/NICK'S PAINTS	$	66.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350567	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	82.25	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350568	N	ULINE INCORPORATED	$	720.00	7/18/2022	7/18/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2350569	N	RICHELIEU AMERICA LTD	$	1,921.35	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350570	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SE	$	1,500.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350571	N	CAMFIL USA INC/DP FILTERS	$	2,166.40	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350572	N	IMBERT INTERNATIONAL INCORPORATED	$	1,320.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350573	N	MEDLINE INDUSTRIES LP	$	240.15	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350574	N	SIGMA-ALDRICH INC	$	209.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350575	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	58,070.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350576	N	ODP CORPORATION	$	103.28	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350577	N	FISHER SCIENTIFIC COMPANY LLC	$	96.54	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350578	N	WECAL PIPET SERVICE INC	$	408.00	7/18/2022	7/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350579	N	SCHOOL OUTFITTERS LLC	$	185.83	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350580	N	FISHER SCIENTIFIC COMPANY LLC	$	573.36	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350581	N	ODP CORPORATION	$	9.86	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350582	N	FISHER SCIENTIFIC COMPANY LLC	$	51.40	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350583	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILL	$	10,985.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350584	N	ODP CORPORATION	$	121.15	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350585	N	OBERLANDER ELECTRIC CO	$	9,730.00	7/18/2022	7/18/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2350586	N	CDW LLC	$	37.70	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350587	N	MCMASTER-CARR SUPPLY COMPANY	$	131.63	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350588	N	SIGMA-ALDRICH INC	$	1,044.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350589	N	FISHER SCIENTIFIC COMPANY LLC	$	535.55	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350590	N	VWR FUNDING INC	$	119.80	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350591	N	WW GRAINGER INC/GRAINGER	$	41.82	7/18/2022	7/18/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2350592	N	VWR FUNDING INC	$	172.38	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350593	N	KURT J LESKER CO	$	92.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350594	N	BIO-RAD LABORATORIES INC	$	331.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350595	N	TESTEQUITY LLC	$	85.68	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350596	N	ELLISON SYSTEMS LLC/SHOPLET	$	101.43	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350597	N	ABCAM INCORPORATED	$	560.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350598	N	CDW LLC	$	218.53	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350599	N	SIGMA-ALDRICH INC	$	142.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350600	N	CDW LLC	$	52.64	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350601	N	FIREFLY SCI INCORPORATED	$	1,198.00	7/18/2022	7/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2350602	N	SIGMA-ALDRICH INC	$	238.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350603	N	VWR FUNDING INC	$	148.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350604	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	97.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350605	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	141.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350606	N	VWR FUNDING INC	$	334.98	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350607	N	HENRY SCHEIN INC	$	9.01	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350608	N	FISHER SCIENTIFIC COMPANY LLC	$	105.14	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350609	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	56.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350610	N	GRAPHICSLAND INC	$	128.81	7/18/2022	7/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2350611	N	ENAMINE US INC	$	327.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350612	N	A2B CHEM LLC	$	435.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350613	N	GENSCRIPT USA INCORPORATED	$	382.30	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350614	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	204.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350615	N	SIGMA-ALDRICH INC	$	105.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350616	N	CDW LLC	$	483.00	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2350617	N	FISHER SCIENTIFIC COMPANY LLC	$	1,766.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350618	N	MCMASTER-CARR SUPPLY COMPANY	$	86.33	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350619	N	ODP CORPORATION	$	127.82	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350620	N	ODP CORPORATION	$	83.16	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350621	N	LIFE TECHNOLOGIES CORPORATION	$	33,130.00	7/18/2022	7/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350622	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	2,840.00	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350623	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,495.20	7/18/2022	7/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2350624	N	ONSET COMPUTER CORP	$	6,753.40	7/18/2022	7/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350625	N	FISHER SCIENTIFIC COMPANY LLC	$	59.39	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350626	N	MIRUS BIO LLC	$	479.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350627	N	FISHER SCIENTIFIC COMPANY LLC	$	37.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350628	N	FISHER SCIENTIFIC COMPANY LLC	$	871.98	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350629	C	SCIENCE AND TECHNOLOGY FACILITIES COUNCIL	$	78,881.01	7/18/2022	8/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350630	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	87.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350631	N	WW GRAINGER INC/GRAINGER	$	714.66	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350632	N	ODP CORPORATION	$	147.32	7/18/2022	7/18/2022	FOOD SUPPLIES
2023	P2350633	N	SIGMA-ALDRICH INC	$	7.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350634	N	ODP CORPORATION	$	11.45	7/18/2022	7/18/2022	FOOD SUPPLIES
2023	P2350635	N	FISHER SCIENTIFIC COMPANY LLC	$	468.33	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350636	N	MCMASTER-CARR SUPPLY COMPANY	$	61.85	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350637	N	SIGMA-ALDRICH INC	$	140.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350638	N	RESEARCH DIETS INCORPORATED	$	811.25	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350639	N	FISHER SCIENTIFIC COMPANY LLC	$	47.44	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350640	N	SIGMA-ALDRICH INC	$	1,614.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350641	N	QUARTZY INC	$	153.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350642	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A	$	6,310.12	7/18/2022	7/18/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2350643	N	FISHER SCIENTIFIC COMPANY LLC	$	259.15	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350644	C	VWR FUNDING INC	$	34.60	7/18/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350645	N	AZER SCIENTIFIC INC	$	772.31	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350646	N	SHI INTERNATIONAL CORPORATION	$	208,500.00	7/18/2022	7/18/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2350647	N	CDW LLC	$	1,041.00	7/18/2022	7/18/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2350648	N	VWR FUNDING INC	$	91.92	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350649	N	SIGMA-ALDRICH INC	$	360.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350650	N	ASSOCIATED BAG	$	192.10	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350651	N	NEWEGG BUSINESS INCORPORATED	$	99.99	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350652	N	SIGMA-ALDRICH INC	$	164.30	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350653	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	340.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350654	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	90.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350655	N	SIGMA-ALDRICH INC	$	56.40	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350656	N	COMBI-BLOCKS INCORPORATED	$	70.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350657	N	SIGMA-ALDRICH INC	$	96.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350658	N	WW GRAINGER INC/GRAINGER	$	306.45	7/18/2022	7/18/2022	THEATRICAL SUPPLIES
2023	P2350659	N	COMBI-BLOCKS INCORPORATED	$	125.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350660	N	THORLABS INCORPORATED	$	5,449.05	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350661	N	THORLABS INCORPORATED	$	3,336.46	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350662	N	XANEDU PUBLISHING INCORPORATED	$	2,460.16	7/18/2022	7/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350663	N	ODP CORPORATION	$	2,451.28	7/18/2022	7/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2350664	N	NEXT ADVANCE INCORPORATED	$	132.78	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350665	N	ODP CORPORATION	$	44.60	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350666	N	CDW LLC	$	140.44	7/18/2022	7/18/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2350667	N	SIGMA-ALDRICH INC	$	159.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350668	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	671.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350669	N	CDW LLC	$	471.93	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350670	N	DOT SCIENTIFIC INC	$	244.50	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350671	N	ODP CORPORATION	$	33.02	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350672	N	SIGMA-ALDRICH INC	$	45.80	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350673	N	ODP CORPORATION	$	18.97	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350674	N	ADAFRUIT INDUSTRIES	$	157.81	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350675	N	SIGMA-ALDRICH INC	$	30.60	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350676	N	FISHER SCIENTIFIC COMPANY LLC	$	139.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350677	N	BIO-RAD LABORATORIES INC	$	210.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350678	N	SIGMA-ALDRICH INC	$	1,359.92	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350679	N	ABCAM INCORPORATED	$	680.00	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350680	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	69.09	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350681	N	FISHER SCIENTIFIC COMPANY LLC	$	405.99	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350682	N	FISHER SCIENTIFIC COMPANY LLC	$	2,809.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350683	N	CDW LLC	$	1,018.00	7/18/2022	7/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350684	N	LINDE GAS & EQUIPMENT INC	$	78.32	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350685	N	CDW LLC	$	30.79	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350686	N	UNIVERSITY OF NEBRASKA	$	3,400.00	7/18/2022	8/23/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2350687	N	ZOETIS US LLC	$	701.71	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350688	N	ODP CORPORATION	$	188.94	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350689	C	CLARKE CONTAINER	$	135.07	7/18/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350690	N	MIDWEST VETERINARY SUPPLY INC	$	367.75	7/18/2022	7/18/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2350691	N	COOK GROUP INC/COOK MEDICAL LLC	$	110.95	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350692	N	VWR FUNDING INC	$	23.01	7/18/2022	7/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350693	N	ODP CORPORATION	$	109.31	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350694	N	MICHAEL'S CATERING LLC	$	1,150.00	7/18/2022	7/18/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2350695	N	VWR FUNDING INC	$	773.71	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350696	N	CDW LLC	$	46.98	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350697	N	HP INC	$	411.13	7/18/2022	7/18/2022	NC IT EQUIPMENT $100-999
2023	P2350698	N	HP INC	$	218.14	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350699	N	BROADWAY IN CHICAGO	$	7,240.00	7/18/2022	7/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350700	N	ODP CORPORATION	$	43.87	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350701	N	FISHER SCIENTIFIC COMPANY LLC	$	334.20	7/18/2022	7/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350702	N	ODP CORPORATION	$	124.68	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350703	N	ODP CORPORATION	$	324.46	7/18/2022	7/18/2022	OFFICE SUPPLIES
2023	P2350704	N	ODP CORPORATION	$	79.56	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2350705	N	MEDLINE INDUSTRIES LP	$	150.14	7/19/2022	7/19/2022	HEALTHCARE STAFF SALARIES
2023	P2350706	N	ABT ELECTRONICS INC	$	1,513.00	7/19/2022	7/19/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2350707	N	ODP CORPORATION	$	19.55	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350708	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	275.00	7/19/2022	7/19/2022	PRINTING - EXTERNAL VENDOR
2023	P2350709	N	PROTO LABS INCORPORATED	$	600.34	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350710	N	LIFE TECHNOLOGIES CORPORATION	$	149.37	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350711	N	WW GRAINGER INC/GRAINGER	$	55.98	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350712	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	399.92	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350713	N	WW GRAINGER INC/GRAINGER	$	478.48	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350714	N	PHOENIX FIRE SYSTEMS INC	$	1,085.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350715	N	ANDERSON LOCK COMPANY LTD	$	70.60	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350716	N	WW GRAINGER INC/GRAINGER	$	57.65	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350717	N	ALCO SALES & SERVICE CO	$	268.60	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350718	N	G&O THERMAL SUPPLY CO	$	1,117.26	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350719	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350720	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	400.61	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350721	N	AMCOAT DECORATING INC	$	2,800.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350722	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,013.90	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350723	N	CAMFIL USA INC/DP FILTERS	$	2,235.44	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350724	N	BEST PLUMBING SPECIALTIES INC	$	63.06	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350725	N	A MESSE SUPPLY CORP	$	2,668.69	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350726	N	ANDERSON LOCK COMPANY LTD	$	141.20	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350727	N	FISHER SCIENTIFIC COMPANY LLC	$	159.32	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350728	N	ANDERSON LOCK COMPANY LTD	$	113.29	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350729	N	NELSON INSULATION COMPANY	$	8,925.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350730	N	FISHER SCIENTIFIC COMPANY LLC	$	95.42	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350731	N	SIGMA-ALDRICH INC	$	48.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350732	N	VWR FUNDING INC	$	264.23	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350733	N	CDW LLC	$	51.34	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350734	N	VWR FUNDING INC	$	1,989.97	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350735	N	VWR FUNDING INC	$	84.84	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350736	N	ODP CORPORATION	$	69.23	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350737	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	15.48	7/19/2022	7/19/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2350738	N	CDW LLC	$	53.86	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350739	N	CDW LLC	$	53.86	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350740	N	CDW LLC	$	53.86	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350741	N	CDW LLC	$	53.86	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350742	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	1,188.52	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350743	N	SCHOLASTIC INCORPORATED	$	271.44	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350744	N	ODP CORPORATION	$	99.06	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350745	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	556.22	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350746	N	MEDLINE INDUSTRIES LP	$	6,569.75	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350747	C	REESE	$	720.00	7/19/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350748	N	HACHETTE BOOK GROUP INCORPORATED	$	416.62	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350749	N	KAPLAN INCORPORATED	$	4,650.00	7/19/2022	7/19/2022	SCHOLARSHIPS
2023	P2350750	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	744.28	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350751	N	CDW LLC	$	647.80	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350752	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	77.24	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350753	N	ODP CORPORATION	$	25.41	7/19/2022	7/19/2022	OFFICE SUPPLIES

2023	P2350754	N	WW GRAINGER INC/GRAINGER	$	345.90	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350755	N	ODP CORPORATION	$	145.03	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2350756	N	QUARTZY INC	$	76.10	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350757	N	NPOP INC/NICK'S PAINTS	$	130.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350758	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,293.83	7/19/2022	7/19/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2350759	N	CDW LLC	$	4,160.88	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350760	N	MIDWEST COMPUTER PRODUCTS INC	$	14,735.28	7/19/2022	7/19/2022	NC A/V EQUIPMENT $1000-4999
2023	P2350761	N	ODP CORPORATION	$	54.41	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350762	N	CDW LLC	$	18.95	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350763	N	KAESER & BLAIR INCORPORATED	$	9,974.50	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350764	N	INTEGRATED DNA TECHNOLOGIES INC	$	891.14	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350765	N	INTEGRATED DNA TECHNOLOGIES INC	$	200.10	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350766	N	BIENALI PROMOTIONS LLC	$	3,200.00	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350767	N	BIENALI PROMOTIONS LLC	$	4,700.00	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350768	N	BIENALI PROMOTIONS LLC	$	1,050.00	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350769	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	711.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350770	N	SIGMA-ALDRICH INC	$	249.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350771	N	ODP CORPORATION	$	79.13	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2350772	N	ODP CORPORATION	$	77.68	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350773	N	ODP CORPORATION	$	132.08	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350774	N	DAVE PURCHASE PROJECT/NASEN	$	9,680.00	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350775	N	ODP CORPORATION	$	69.94	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350776	C	DAVE PURCHASE PROJECT/NASEN	$	862.09	7/19/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350777	N	ODP CORPORATION	$	45.15	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350778	N	CDW LLC	$	138.11	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350779	N	FISHER SCIENTIFIC COMPANY LLC	$	183.52	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350780	N	SCHULD BUSHNELL/BUSHNELL ILLINOIS TANK CO	$	689.42	7/19/2022	7/19/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2350781	N	FISHER SCIENTIFIC COMPANY LLC	$	712.80	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350782	N	CDW LLC	$	34.34	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350783	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350784	N	LINCOLN OFFICE LLC	$	7,716.56	7/19/2022	7/19/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2350785	N	FISHER SCIENTIFIC COMPANY LLC	$	114.70	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350786	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350787	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350788	N	BRICKWORKS SUPPLY LLC	$	685.60	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350789	N	SIGMA-ALDRICH INC	$	40.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350790	N	MCMASTER-CARR SUPPLY COMPANY	$	238.51	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350791	N	AIRGAS INC	$	83.10	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350792	N	ODP CORPORATION	$	349.88	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350793	N	ODP CORPORATION	$	98.39	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350794	N	ODP CORPORATION	$	63.98	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350795	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	1,030.00	7/19/2022	7/19/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2350796	N	RAVE WIRELESS INCORPORATED/RAVE MOBILE SAFETY	$	55,350.00	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2350797	N	ANSYS INCORPORATED	$	10,190.00	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2350798	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	681.98	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350799	N	ODP CORPORATION	$	23.82	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350800	N	MEDCHEMEXPRESS LLC	$	2,335.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350801	N	CHICAGO CLASSIC COACH LLC	$	3,150.00	7/19/2022	7/19/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2350802	N	PEORIA CHARTER COACH COMPANY	$	5,452.00	7/19/2022	7/19/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2350803	N	VWR FUNDING INC	$	369.18	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350804	N	FISHER SCIENTIFIC COMPANY LLC	$	106.86	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350805	N	POLYSCIENCES INCORPORATED	$	145.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350806	N	YUBO PRECISION MANUFACTURING CO LTD	$	14,725.00	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2350807	N	MATCHLESS TRANSCRIPTION LLC	$	1,282.50	7/19/2022	7/19/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2350808	N	SIGMA-ALDRICH INC	$	967.01	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350809	N	ODP CORPORATION	$	50.82	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350810	N	CDW LLC	$	276.00	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350811	N	WW GRAINGER INC/GRAINGER	$	1,977.00	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350812	N	PLBNB	$	140.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350813	N	ODP CORPORATION	$	34.24	7/19/2022	7/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2350814	N	MIDWEST COMPUTER PRODUCTS INC	$	20,964.65	7/19/2022	7/19/2022	NC A/V EQUIPMENT $1000-4999
2023	P2350815	N	FIRST STUDENT INC	$	670.00	7/19/2022	7/19/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2350816	N	DEXON COMPUTER INCORPORATED	$	3,250.00	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350817	N	HARVARD BUSINESS SCHOOL PUBLISHING CORPORATIC	$	75,000.00	7/19/2022	7/19/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2350818	N	ZOHO CORPORATION	$	1,977.00	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2350819	N	ODP CORPORATION	$	30.04	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350820	N	REVERIE APPAREL LLC	$	1,500.00	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350821	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	533.80	7/19/2022	7/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2350822	N	DP SUPPLY INC	$	467.86	7/19/2022	7/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2350823	N	WATTS COPY SYSTEMS INC	$	375.00	7/19/2022	7/19/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2350824	N	WW GRAINGER INC/GRAINGER	$	32.76	7/19/2022	7/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2350825	N	DELTA MEDICAL INCORPORATED	$	2,252.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350826	N	QUALICON DIAGNOSTICS LLC	$	898.64	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350827	N	RESEARCH DIETS INCORPORATED	$	627.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350828	N	CDW LLC	$	395.72	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350829	N	CDW LLC	$	707.00	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350830	N	DATASCOPE CORPORATION	$	6,279.93	7/19/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350831	N	ODP CORPORATION	$	220.32	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350832	N	ODP CORPORATION	$	94.38	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350833	N	EMS ACQUISITION CORP	$	510.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350834	N	FISHER SCIENTIFIC COMPANY LLC	$	24.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350835	N	SIGMA-ALDRICH INC	$	55.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350836	N	FISHER SCIENTIFIC COMPANY LLC	$	84.46	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350837	N	WW GRAINGER INC/GRAINGER	$	73.76	7/19/2022	7/19/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2350838	N	CDW LLC	$	367.96	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350839	N	FISHER SCIENTIFIC COMPANY LLC	$	488.66	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350840	N	FISHER SCIENTIFIC COMPANY LLC	$	443.11	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,173.35	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350842	N	FISHER SCIENTIFIC COMPANY LLC	$	659.81	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350843	N	FISHER SCIENTIFIC COMPANY LLC	$	141.49	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350844	N	ODP CORPORATION	$	18.70	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350845	N	WW GRAINGER INC/GRAINGER	$	10.78	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350846	N	FISHER SCIENTIFIC COMPANY LLC	$	656.96	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350847	N	SIGMA-ALDRICH INC	$	352.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350848	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.92	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350849	N	FISHER SCIENTIFIC COMPANY LLC	$	70.96	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350850	N	CDW LLC	$	135.30	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350851	N	FISHER SCIENTIFIC COMPANY LLC	$	171.11	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350852	N	ODP CORPORATION	$	99.44	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2350853	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	693.22	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350854	N	TWIST BIOSCIENCE CORPORATION	$	474.70	7/19/2022	7/19/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2350855	N	ODP CORPORATION	$	90.51	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350856	N	ODP CORPORATION	$	35.38	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350857	N	ODP CORPORATION	$	5.20	7/19/2022	7/19/2022	OFFICE SUPPLIES

2023	P2350858	N	ODP CORPORATION	$	217.99	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350859	N	SHERWIN-WILLIAMS COMPANY	$	396.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350860	N	ODP CORPORATION	$	79.09	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350861	N	FISHER SCIENTIFIC COMPANY LLC	$	65.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350862	N	MSC INDUSTRIAL SUPPLY CO	$	172.59	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350863	N	BRUKER SCIENTIFIC LLC	$	2,216.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350864	N	FASTENERS ETC INCORPORATED	$	63.30	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350865	N	FISHER SCIENTIFIC COMPANY LLC	$	45.93	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350866	N	BARNES & NOBLE BOOKSELLERS INC	$	87.20	7/19/2022	7/19/2022	NON-LIBRARY BOOKS < $100
2023	P2350867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,920.00	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2350868	N	FISHER SCIENTIFIC COMPANY LLC	$	2,418.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350869	N	HOLLINGER METAL EDGE INCORPORATED	$	2,425.95	7/19/2022	7/19/2022	LIBRARY SUPPLIES
2023	P2350870	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$	400.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350871	N	FISHER SCIENTIFIC COMPANY LLC	$	671.53	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350872	N	VWR FUNDING INC	$	89.17	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350873	N	MILTENYI BIOTEC INC	$	2,676.91	7/19/2022	7/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2350874	N	HOFFSHIRE	$	550.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350875	N	VWR FUNDING INC	$	216.06	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350876	N	COLE-PARMER INSTRUMENT COMPANY	$	175.93	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350877	N	FISHER SCIENTIFIC COMPANY LLC	$	2,593.62	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350878	N	SKYTRON LLC	$	1,589.20	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2350879	N	ODP CORPORATION	$	67.96	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350880	N	UNIVERSITY OF WISCONSIN - MADISON	$	681.40	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350881	N	ODP CORPORATION	$	49.99	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350882	N	ODP CORPORATION	$	391.53	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350883	N	DIGI-KEY CORPORATION	$	579.00	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350884	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	7/19/2022	7/19/2022	WEARING APPAREL SUPPLIES
2023	P2350885	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	7/19/2022	7/19/2022	WEARING APPAREL SUPPLIES
2023	P2350886	N	MUSE SEMICONDUCTOR LLC	$	2,300.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350887	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	7/19/2022	7/19/2022	WEARING APPAREL SUPPLIES
2023	P2350888	N	ALLSTEEL INC	$	5,974.94	7/19/2022	7/19/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2350889	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	7/19/2022	7/19/2022	WEARING APPAREL SUPPLIES
2023	P2350890	N	MATCHLESS TRANSCRIPTION LLC	$	684.00	7/19/2022	7/19/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2350891	N	SUTTER INSTRUMENT CO	$	310.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350892	N	AGILENT TECHNOLOGIES INCORPORATED	$	612.72	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350893	N	CDW LLC	$	53.94	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350894	N	ODP CORPORATION	$	137.54	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350895	N	ODP CORPORATION	$	22.99	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350896	N	SAKURA FINETEK USA INC	$	3,344.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350897	N	VWR FUNDING INC	$	4,983.59	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350898	N	DELTA MEDICAL INCORPORATED	$	1,215.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350899	N	FISHER SCIENTIFIC COMPANY LLC	$	236.96	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350900	N	CDW LLC	$	576.84	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350901	N	ODP CORPORATION	$	1,666.80	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350902	N	VWR FUNDING INC	$	34.34	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350903	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	388.80	7/19/2022	7/19/2022	COPYING/DUPLICATING SERVICES
2023	P2350904	N	VWR FUNDING INC	$	31.16	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350905	N	WW GRAINGER INC/GRAINGER	$	1,371.25	7/19/2022	7/19/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2350906	N	ODP CORPORATION	$	199.60	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350907	N	FISHER SCIENTIFIC COMPANY LLC	$	3,594.22	7/19/2022	7/19/2022	NC BUILDING FIXED EQUIPMENT
2023	P2350908	N	ODP CORPORATION	$	77.80	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350909	N	ODP CORPORATION	$	28.99	7/19/2022	7/19/2022	OFFICE SUPPLIES

2023	P2350910	N	FISHER SCIENTIFIC COMPANY LLC	$	705.85	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350911	N	KIRBY RISK CORPORATION	$	1,029.70	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2350912	N	FISHER SCIENTIFIC COMPANY LLC	$	1,328.57	7/19/2022	7/19/2022 NC BUILDING FIXED EQUIPMENT
2023	P2350913	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	2,653.01	7/19/2022	7/19/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350914	N	THORLABS INCORPORATED	$	186.61	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350915	N	WORLD WIDE DICTATION SERVICES OF NY INC	$	500.00	7/19/2022	7/19/2022 WORD PROCESSING SERVICES
2023	P2350916	N	HORIZON DISTRIBUTORS INC	$	1,176.16	7/19/2022	7/19/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2350917	N	HORIZON DISTRIBUTORS INC	$	72.96	7/19/2022	7/19/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2350918	N	HORIZON DISTRIBUTORS INC	$	2,142.21	7/19/2022	7/19/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2350919	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	936.34	7/19/2022	7/19/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2350920	N	FLIGHTSTAR CORPORATION	$	21,985.12	7/19/2022	7/19/2022 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2350921	N	FISHER SCIENTIFIC COMPANY LLC	$	155.80	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350922	N	FISHER SCIENTIFIC COMPANY LLC	$	512.96	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350923	N	THOMAS	$	5,000.00	7/19/2022	7/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350924	N	SIGMA-ALDRICH INC	$	136.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350925	N	CDW LLC	$	790.11	7/19/2022	7/19/2022 NC IT EQUIPMENT $100-999
2023	P2350926	N	NPOP INC/NICK'S PAINTS	$	232.00	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2350927	N	FISHER SCIENTIFIC COMPANY LLC	$	131.91	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350928	N	VWR FUNDING INC	$	207.58	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350929	N	MCMASTER-CARR SUPPLY COMPANY	$	30.71	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350930	N	FISHER SCIENTIFIC COMPANY LLC	$	909.98	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350931	N	EAGLE EYE ANESTHESIA INCORPORATED	$	1,000.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350932	N	FISHER SCIENTIFIC COMPANY LLC	$	97.36	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350933	N	CDW LLC	$	177.00	7/19/2022	7/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2350934	N	VWR FUNDING INC	$	89.51	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350935	N	ELANCO US INC	$	188.88	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2350936	N	ZOETIS US LLC	$	1,562.07	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2350937	N	VWR FUNDING INC	$	26.20	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350938	N	A PERFECT PROMOTION	$	163.76	7/19/2022	7/19/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350939	N	DATASCOPE CORPORATION	$	29,421.58	7/19/2022	7/19/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350940	N	SIGMA-ALDRICH INC	$	412.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350941	N	DATASCOPE CORPORATION	$	19,895.58	7/19/2022	7/19/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350942	N	SIGMA-ALDRICH INC	$	46.20	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350943	N	ODP CORPORATION	$	286.90	7/19/2022	7/19/2022 NC IT EQUIPMENT $100-999
2023	P2350944	N	DATASCOPE CORPORATION	$	5,476.26	7/19/2022	7/19/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350945	N	FISHER SCIENTIFIC COMPANY LLC	$	5,460.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350946	N	SIGMA-ALDRICH INC	$	5,700.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350947	N	TSS MICROSCOPY LLC	$	78,599.27	7/19/2022	7/19/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350948	N	ODP CORPORATION	$	499.46	7/19/2022	7/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2350949	N	ODP CORPORATION	$	33.02	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2350950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,037.00	7/19/2022	7/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2350951	N	ODP CORPORATION	$	110.72	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2350952	N	FISHER SCIENTIFIC COMPANY LLC	$	516.33	7/19/2022	7/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350953	N	FISHER SCIENTIFIC COMPANY LLC	$	55.20	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350954	C	FISHER SCIENTIFIC COMPANY LLC	$	1,500.00	7/19/2022	8/10/2022 MEDICAL APPLIANCES DSCC
2023	P2350955	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	137.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350956	N	NEAL GERBER & EISENBERG LLP	$	10,000.00	7/19/2022	7/19/2022 LEGAL SERVICES - PAYMENT TO VENDOR
2023	P2350957	N	PACE SYSTEMS INC	$	2,100.00	7/19/2022	7/19/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350958	N	PACE SYSTEMS INC	$	2,800.00	7/19/2022	7/19/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350959	N	VWR FUNDING INC	$	238.93	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350960	N	GENETEX INC	$	1,636.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350961	N	FISHER SCIENTIFIC COMPANY LLC	$	238.05	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2350962	N	FISHER SCIENTIFIC COMPANY LLC	$ 432.67	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350963	N	FISHER SCIENTIFIC COMPANY LLC	$ 680.40	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,182.65	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2350965	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 643.40	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350966	N	ODP CORPORATION	$ 62.71	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350967	C	NOVAMED INC	$ 2,279.00	7/19/2022	8/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2350968	N	BIOSEARCH TECHNOLOGIES INC	$ 279.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350969	N	SIGMA-ALDRICH INC	$ 35.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350970	N	VWR FUNDING INC	$ 12.70	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350971	N	VWR FUNDING INC	$ 183.42	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350972	N	LINDE GAS & EQUIPMENT INC	$ 101.84	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350973	N	S KARGER AG MEDICAL AND SCIENTIFIC PUBLISHERS	$ 1,997.00	7/19/2022	7/19/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2350974	N	SIGMA-ALDRICH INC	$ 522.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350975	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 378.09	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350976	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,830.35	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350977	N	ODP CORPORATION	$ 25.41	7/19/2022	7/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2350978	N	CHEMSCENE LLC	$ 140.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350979	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 795.58	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2350980	N	INNOVASEA MARINE SYSTEMS CANADA INC	$ 12,136.00	7/19/2022	7/19/2022	NC A/V EQUIPMENT $1000-4999
2023	P2350981	N	SHANNON ESPINOSA DBA ESPINOSA & COFFEY	$ 400.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2350982	N	PHOENIX FIRE SYSTEMS INC	$ 5,000.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2350983	N	CITADEL INFORMATION MANAGEMENT	$ 294.00	7/1/2022	7/1/2022	WASTE COLLECTION
2023	P2350984	N	CONCEPTS NREC LLC	$ 710.00	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2350985	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$ 650.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2350986	N	MTI DISTRIBUTING INC	$ 1,644.60	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350987	N	ODP CORPORATION	$ 6.70	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2350988	N	4IMPRINT INCORPORATED	$ 2,026.36	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2350989	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$ 1,562.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2350990	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 252.57	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350991	N	FISHER SCIENTIFIC COMPANY LLC	$ 431.84	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2350992	N	SIGMA-ALDRICH INC	$ 592.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350993	N	TWIST BIOSCIENCE CORPORATION	$ 562.94	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350994	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$ 466.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350995	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 57.55	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350996	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 31.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350997	N	VWR FUNDING INC	$ 348.86	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350998	N	VWR FUNDING INC	$ 202.28	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2350999	N	SIGMA-ALDRICH INC	$ 130.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351000	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 170.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351001	N	MILTENYI BIOTEC INC	$ 1,038.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351002	N	SYSTEM BIOSCIENCES LLC	$ 1,199.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351003	N	ALLSTEEL INC	$ 30,884.71	7/19/2022	7/19/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2351004	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351005	N	CENTRAL ILLINOIS FRIENDS OF PWA INCORPORATED	$ 1,000.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351006	N	ODP CORPORATION	$ 18.74	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351007	N	MCMASTER-CARR SUPPLY COMPANY	$ 125.39	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351008	N	BECTON DICKINSON AND COMPANY	$ 1,330.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351009	N	MCMASTER-CARR SUPPLY COMPANY	$ 72.11	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351010	N	TED PELLA INC	$ 25.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351011	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 362.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351012	N	CDW LLC	$ 196.60	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351013	N	SYSTEM BIOSCIENCES LLC	$ 533.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351014	N	FISHER SCIENTIFIC COMPANY LLC	$ 177.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351015	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.02	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351016	N	VWR FUNDING INC	$ 50.25	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351017	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 643.60	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351018	N	WW GRAINGER INC/GRAINGER	$ 432.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351019	N	ODP CORPORATION	$ 337.40	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351020	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,859.93	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2351021	N	SIGMA-ALDRICH INC	$ 26.25	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351022	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 169.84	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351023	N	FISHER SCIENTIFIC COMPANY LLC	$ 132.53	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351024	N	NOVUS BIOLOGICALS LLC	$ 390.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351025	N	FISHER SCIENTIFIC COMPANY LLC	$ 188.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351026	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 834.68	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351027	N	CONNOR COMPANY	$ 1,878.10	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351028	N	FISHER SCIENTIFIC COMPANY LLC	$ 520.41	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351029	N	FISHER SCIENTIFIC COMPANY LLC	$ 803.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351030	N	FISHER SCIENTIFIC COMPANY LLC	$ 915.81	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351031	N	MCMASTER-CARR SUPPLY COMPANY	$ 194.21	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351032	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 993.35	7/19/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351033	N	MINNESOTA ELEVATOR INC	$ 1,786.00	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351034	N	MODEST	$ 900.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351035	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 22.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351036	N	ODP CORPORATION	$ 231.50	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351037	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,557.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351038	N	CDW LLC	$ 390.71	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351039	N	INSPIRING TECHNOLOGIES CORPORATION	$ 1,665.25	7/19/2022	7/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2351040	N	FUN ON THE RUN	$ 1,050.00	7/19/2022	7/19/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2351041	N	FISHER SCIENTIFIC COMPANY LLC	$ 624.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351042	N	CDW LLC	$ 780.64	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351043	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 94.66	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351044	N	EMERGENT LLC	$ 31,153.65	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2351045	N	ULINE INCORPORATED	$ 93.00	7/19/2022	7/19/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2351046	N	SIGMA-ALDRICH INC	$ 293.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351047	C	SUNBELT RENTALS INCORPORATED	$ 2,143.68	7/19/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351048	N	HANOVER RESEARCH COUNCIL LLC	$ 49,500.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351049	N	LAWSON PRODUCTS INCORPORATED	$ 205.45	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351050	N	XOMETRY INC	$ 876.46	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351051	N	ODP CORPORATION	$ 95.04	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351052	N	NEUCO INC	$ 797.28	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351053	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 4,822.20	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351054	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 241.11	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351055	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 6,649.06	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351056	N	ADDGENE INCORPORATED	$ 150.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351057	N	NUAIRE INC	$ 11,785.50	7/19/2022	7/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2351058	N	SOUND INC	$ 9,152.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351059	N	NELSON INSULATION COMPANY	$ 8,925.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351060	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351061	N	ODP CORPORATION	$ 54.52	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351062	N	ODP CORPORATION	$ 199.23	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351063	N	MARCHETTI SPECIAL EVENTS LTD/GALLERIA MARCHETT	$ 13,741.00	7/19/2022	7/19/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2351064	N	LUCIGEN CORPORATION/LGC/BIOSEARCH TECHNOLOG	$ 564.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351065	N	KAESER & BLAIR INCORPORATED	$ 2,385.42	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2351066	N	SORBENT TECHNOLOGIES INC	$	270.00	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351067	N	WW GRAINGER INC/GRAINGER	$	127.49	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351068	N	ELI'S CHEESECAKE CO	$	200.00	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2351069	N	FISHER SCIENTIFIC COMPANY LLC	$	174.62	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351070	N	MASIMO AMERICAS INC	$	17,100.00	7/19/2022	7/19/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2351071	N	BIOLEGEND INCORPORATED	$	216.24	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351072	N	FISHER SCIENTIFIC COMPANY LLC	$	47.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351073	N	BRIAN E BAKER DBA BAKER ANTENNA & TOWER	$	6,000.00	7/19/2022	7/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2351074	N	ROCK VALLEY WATER INC/ROCK VALLEY CULLIGAN	$	175.00	7/19/2022	7/19/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2351075	N	TK ELEVATOR CORPORATION	$	1,577.38	7/19/2022	7/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2351076	N	ODP CORPORATION	$	38.40	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351077	N	MARCHETTI SPECIAL EVENTS LTD/GALLERIA MARCHETT	$	11,418.75	7/19/2022	7/19/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2351078	N	COMBI-BLOCKS INCORPORATED	$	132.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351079	N	ODP CORPORATION	$	367.34	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351080	N	MKS INSTRUMENTS INCORPORATED	$	1,905.00	7/19/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2351081	N	SILICYCLE INC	$	1,944.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351082	N	ZYMO RESEARCH INC	$	613.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351083	N	IDEAL VACUUM PRODUCTS LLC	$	286.61	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351084	N	FISHER SCIENTIFIC COMPANY LLC	$	181.21	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351085	N	CDW LLC	$	423.81	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351086	N	FISHER SCIENTIFIC COMPANY LLC	$	333.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351087	N	LABORATORY BUILDERS INCORPORATED	$	11,680.00	7/19/2022	7/19/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2351088	N	SIGMA-ALDRICH INC	$	409.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351089	N	FUN ON THE RUN	$	1,095.00	7/19/2022	7/19/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2351090	N	TK ELEVATOR CORPORATION	$	20,000.00	7/19/2022	7/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2351091	N	QUARTZY INC	$	154.35	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351092	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351093	N	ODP CORPORATION	$	285.06	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351094	N	CDW LLC	$	94.87	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351095	N	VWR FUNDING INC	$	10.37	7/19/2022	7/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2351096	N	FISHER SCIENTIFIC COMPANY LLC	$	14.17	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351097	N	QUARTZY INC	$	83.46	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351098	N	VWR FUNDING INC	$	229.56	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351099	N	WW GRAINGER INC/GRAINGER	$	3,995.40	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351100	N	FISHER SCIENTIFIC COMPANY LLC	$	93.96	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351101	N	FISHER SCIENTIFIC COMPANY LLC	$	37.07	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351102	N	FISHER SCIENTIFIC COMPANY LLC	$	290.84	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351103	N	ODP CORPORATION	$	42.40	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351104	N	SIGMA-ALDRICH INC	$	202.84	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351105	N	CDW LLC	$	189.94	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351106	N	LIFE TECHNOLOGIES CORPORATION	$	406.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351107	N	MTI CORPORATION	$	274.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351108	N	JONES	$	150.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351109	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	90.31	7/19/2022	7/19/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2351110	N	FISHER SCIENTIFIC COMPANY LLC	$	854.40	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351111	N	HP INC	$	717.79	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351112	N	BOYLE	$	50.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351113	N	ODP CORPORATION	$	227.78	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351114	N	CRAIN COMMUNICATIONS INC	$	35,000.00	7/19/2022	7/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2351115	N	ULINE INCORPORATED	$	749.82	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351116	N	ODP CORPORATION	$	359.46	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351117	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	54.76	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351118	N	SIGMA-ALDRICH INC	$	36.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351119	N	FISHER SCIENTIFIC COMPANY LLC	$	99.70	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351120	N	ODP CORPORATION	$	44.40	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351121	N	ALLSTEEL INC	$	2,355.00	7/19/2022	7/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2351122	N	SIGMA-ALDRICH INC	$	31.80	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351123	N	VWR FUNDING INC	$	242.14	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351124	N	CDW LLC	$	2,870.66	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351125	N	ODP CORPORATION	$	32.58	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351126	N	ODP CORPORATION	$	640.25	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351127	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,325.45	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351128	N	GENESEE SCIENTIFIC CORPORATION	$	335.20	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351129	N	ODP CORPORATION	$	32.32	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351130	N	SIGMA-ALDRICH INC	$	396.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351131	N	UNITED EGG PRODUCERS	$	38.51	7/19/2022	7/19/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2351132	N	CDW LLC	$	85.32	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351133	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351134	N	WW GRAINGER INC/GRAINGER	$	8.28	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351135	N	ODP CORPORATION	$	42.80	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351136	N	SIGMA-ALDRICH INC	$	520.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351137	N	NEW AHEAD INC/AHEAD INC	$	57,200.00	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2351138	N	MOBILE CARE FOUNDATION	$	26,000.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351139	N	HINDS-BOND	$	2,000.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351140	N	OSF HEALTHCARE SYSTEM	$	1,000.00	7/19/2022	7/19/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2351141	N	GC AMERICA INC	$	2,444.72	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351142	N	COLTENE WHALEDENT	$	2,689.16	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351143	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	114.79	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351144	N	ODP CORPORATION	$	47.40	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351145	N	ODP CORPORATION	$	465.75	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351146	N	PRESTIGE AUTO SALES INC	$	56,388.00	7/19/2022	7/20/2022	CAP AUTOMOBILES >$4999
2023	P2351147	N	FORTEC LITHO CENTRAL LLC	$	75,000.00	7/19/2022	7/19/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2351148	C	ATOS MEDICAL INC	$	271.40	7/19/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351149	N	DIEPHOLZ AUTO GRP INC/NTHSIDE FORD LNCLN TERM	$	74,195.00	7/19/2022	7/19/2022	CAP AUTOMOBILES >$4999
2023	P2351150	C	FORTEC MEDICAL INC	$	101,500.00	7/19/2022	8/5/2022	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2351151	N	FROM PRISON CELL TO PHD INC	$	2,500.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351152	N	CDW LLC	$	600.23	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351153	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351154	N	MIDWEST VETERINARY SUPPLY INC	$	171.84	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351155	N	FISHER SCIENTIFIC COMPANY LLC	$	1,256.24	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351156	N	VWR FUNDING INC	$	701.10	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351157	N	MIDWEST VETERINARY SUPPLY INC	$	317.52	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351158	N	FISHER SCIENTIFIC COMPANY LLC	$	111.88	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351159	N	ODP CORPORATION	$	90.38	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351160	N	LINDE GAS & EQUIPMENT INC	$	25.91	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351161	N	WW GRAINGER INC/GRAINGER	$	145.14	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351162	N	FISHER SCIENTIFIC COMPANY LLC	$	112.22	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351163	N	FISHER SCIENTIFIC COMPANY LLC	$	22.80	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351164	C	PARTNERS IN RECOGNITION INC	$	1.54	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351165	N	RICHELIEU AMERICA LTD	$	205.60	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351166	N	ODP CORPORATION	$	86.62	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351167	N	CDW LLC	$	850.54	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351168	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,214.80	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351169	N	SOUND INC	$	9,152.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2351170	N	ODP CORPORATION	$	267.30	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351171	N	OTT HYDROMET CORP	$	49,479.78	7/19/2022	7/19/2022	CAP MACHINERY >$4999
2023	P2351172	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SE	$	448,793.00	7/19/2022	7/19/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2351173	N	COHERENT NA INC	$	11,468.97	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351174	N	APPLE INCORPORATED	$	1,818.00	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2351175	N	ODP CORPORATION	$	202.06	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351176	N	CDW LLC	$	59.99	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351177	N	SCHOLAR'S CHOICE	$	3,150.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351178	N	ODP CORPORATION	$	51.29	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351179	C	DC WEST HOTEL LLC/HOLIDAY INN COLLEGE PARK	$	2,810.91	7/19/2022	8/9/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2351180	N	THORLABS INCORPORATED	$	29.41	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351181	N	ODP CORPORATION	$	54.41	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351182	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351183	N	ODP CORPORATION	$	42.90	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351184	N	PADDOCK PUBLICATIONS INC/DAILY HERALD MEDIA GR	$	2,831.00	7/19/2022	7/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2351185	N	ODP CORPORATION	$	241.42	7/19/2022	7/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351186	C	FISHER SCIENTIFIC COMPANY LLC	$	1,500.00	7/19/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2351187	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	107.38	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351188	N	FISHER SCIENTIFIC COMPANY LLC	$	280.25	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351189	N	WEIDERT	$	6,000.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351190	N	LDS VACUUM PRODUCTS INCORPORATED	$	114.00	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351191	N	ODP CORPORATION	$	102.27	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351192	N	MTS SYSTEMS CORPORATION	$	1,018.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351193	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	445.00	7/19/2022	7/19/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2351194	N	ODP CORPORATION	$	14.41	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351195	N	FRESH WATER SYSTEMS INC	$	373.34	7/19/2022	7/19/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2351196	N	VWR FUNDING INC	$	208.66	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351197	N	WA BUTLER COMPANY	$	9,114.28	7/19/2022	7/19/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2351198	N	ODP CORPORATION	$	32.95	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351199	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	49,691.00	7/19/2022	7/19/2022	PRINTING - EXTERNAL VENDOR
2023	P2351200	N	DSC CONSUMABLES INC	$	162.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351201	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	698.25	7/19/2022	7/19/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2351202	N	ODP CORPORATION	$	98.22	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351203	N	CDW LLC	$	155.26	7/19/2022	7/19/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2351204	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$	983.75	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351205	N	WW GRAINGER INC/GRAINGER	$	357.10	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351206	N	VALGOI	$	2,000.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351207	N	DRACAL TECHNOLOGIES INC	$	475.96	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351208	N	VALGOI	$	2,000.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351209	N	LINDE GAS & EQUIPMENT INC	$	220.44	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351210	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351211	N	WW GRAINGER INC/GRAINGER	$	119.29	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351212	N	LINDE GAS & EQUIPMENT INC	$	180.52	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351213	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	199,833.47	7/19/2022	7/19/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2351214	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351215	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,552.76	7/19/2022	7/19/2022	COPYING/DUPLICATING SERVICES
2023	P2351216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.99	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351217	N	CDW LLC	$	68.15	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351218	N	FREEMAN	$	150.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351219	N	MCMASTER-CARR SUPPLY COMPANY	$	39.68	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351220	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	456.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351221	N	TWIST BIOSCIENCE CORPORATION	$	235.17	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351222	N	FOX DEVELOPMENT CORPORATION	$	511.35	7/19/2022	7/19/2022 BUILDINGS REP/MAINT NON-OM UI EMPL
2023	P2351223	N	ROGERS SUPPLY CO INC	$	55.86	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351224	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351225	N	SYNAPTIC SYSTEMS GMBH	$	420.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351226	N	FISHER SCIENTIFIC COMPANY LLC	$	392.35	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351227	N	MCMASTER-CARR SUPPLY COMPANY	$	78.38	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351228	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351229	N	FISHER SCIENTIFIC COMPANY LLC	$	686.40	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351230	N	VWR FUNDING INC	$	105.43	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351231	N	GRAPHICSLAND INC	$	161.10	7/19/2022	7/19/2022 PRINTING - EXTERNAL VENDOR
2023	P2351232	N	FISHER SCIENTIFIC COMPANY LLC	$	72.43	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351233	N	MEDCHEMEXPRESS LLC	$	263.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351234	N	SIGMA-ALDRICH INC	$	67.80	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351235	N	CDW LLC	$	470.43	7/19/2022	7/19/2022 NC IT EQUIPMENT $100-999
2023	P2351236	N	MEDICO-MART INC	$	24,386.38	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351237	C	STEMCELL TECHNOLOGIES INC	$	644.00	7/19/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351238	N	SANTA CRUZ BIOTECHNOLOGY INC	$	346.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351239	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	531.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351240	N	ADMIRAL INSTRUMENTS LLC	$	4,950.00	7/19/2022	7/19/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2351241	N	ODP CORPORATION	$	113.11	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351242	N	CDW LLC	$	81.99	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351243	N	SIGMA-ALDRICH INC	$	174.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351244	N	VWR FUNDING INC	$	155.75	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351245	N	FISHER SCIENTIFIC COMPANY LLC	$	245.41	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351246	N	FISHER SCIENTIFIC COMPANY LLC	$	274.25	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351247	N	FISHER SCIENTIFIC COMPANY LLC	$	200.95	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351248	N	SIGMA-ALDRICH INC	$	265.50	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351249	N	USA SCIENTIFIC INCORPORATED	$	436.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351250	N	R&D SYSTEMS INC	$	712.80	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351251	N	WW GRAINGER INC/GRAINGER	$	23.30	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351252	N	CHEMGLASS LIFE SCIENCES LLC	$	619.16	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351253	N	ODP CORPORATION	$	11.31	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351254	N	WW GRAINGER INC/GRAINGER	$	69.91	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351255	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351256	N	FISHER SCIENTIFIC COMPANY LLC	$	75.41	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351257	N	DATA ANALYTICS FOR DEVELOPMENT LLC	$	2,968.80	7/19/2022	7/19/2022 TESTING & ANALYSIS SERVICES
2023	P2351258	N	CDW LLC	$	66.70	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351259	N	FISHER SCIENTIFIC COMPANY LLC	$	163.41	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351260	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATE	$	290.00	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351261	N	2WAV INC	$	1,875.00	7/19/2022	7/19/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351262	N	DIXON GRAPHICS INCORPORATED	$	313.66	7/19/2022	7/19/2022 PRINTING - EXTERNAL VENDOR
2023	P2351263	N	PROMEGA CORPORATION	$	310.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351264	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	287.50	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351265	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	133.50	7/19/2022	7/19/2022 BOOK BINDING/PROCESSING
2023	P2351266	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	173.00	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351267	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	91.00	7/19/2022	7/19/2022 BOOK BINDING/PROCESSING
2023	P2351268	N	NEWARK CORPORATION	$	679.00	7/19/2022	7/19/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2351269	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,077.75	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351270	N	SIGMA-ALDRICH INC	$	694.30	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351271	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	575.00	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351272	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	548.00	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351273	N	WW GRAINGER INC/GRAINGER	$	148.10	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE

2023	P2351274	N	HENRY SCHEIN INC	$	4,224.80	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351275	N	FISHER SCIENTIFIC COMPANY LLC	$	2,099.75	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351276	N	FISHER SCIENTIFIC COMPANY LLC	$	19.41	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351277	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	231.65	7/19/2022	7/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2351278	N	FISHER SCIENTIFIC COMPANY LLC	$	11.03	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351279	N	ELITECHGROUP INC	$	9,495.00	7/19/2022	7/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2351280	N	MIDWEST SCIENTIFIC/MIDSCI	$	175.33	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351281	N	FISHER SCIENTIFIC COMPANY LLC	$	241.77	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351282	N	VWR FUNDING INC	$	63.04	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351283	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	53.84	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351284	N	PETERSON	$	3,575.00	7/19/2022	7/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351285	N	FISHER SCIENTIFIC COMPANY LLC	$	171.84	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351286	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	1,037.68	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351287	N	ILLINOIS STANDARD PARTS INC	$	478.77	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351288	N	JILL R HUGHES DBA THE EDITOR'S MARK	$	2,500.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351289	N	DIXON GRAPHICS INCORPORATED	$	72.00	7/19/2022	7/19/2022	PRINTING - EXTERNAL VENDOR
2023	P2351290	N	CDW LLC	$	566.17	7/19/2022	7/19/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2351291	N	BIOLEGEND INCORPORATED	$	205.10	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351292	N	COLE-PARMER INSTRUMENT COMPANY	$	518.80	7/19/2022	7/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351293	N	FISHER SCIENTIFIC COMPANY LLC	$	7.34	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351294	N	CDW LLC	$	15.39	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351295	N	OMEGA ENGINEERING INC	$	404.80	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351296	N	VWR FUNDING INC	$	411.05	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351297	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOI	$	130.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351298	N	MACHEREY-NAGEL INCORPORATED	$	400.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351300	N	CH PETERS COMPANY	$	5.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351301	C	PANERA LLC/PANERA BREAD COMPANY	$	4,160.00	7/19/2022	9/14/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2351302	N	MSE SUPPLIES LLC	$	517.10	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351303	N	FISHER SCIENTIFIC COMPANY LLC	$	32.21	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351304	N	CDW LLC	$	147.20	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351305	N	PROTO LABS INCORPORATED	$	637.92	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351306	N	ODP CORPORATION	$	168.84	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351307	N	CDW LLC	$	289.55	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351308	N	ODP CORPORATION	$	24.72	7/19/2022	7/19/2022	FOOD SUPPLIES
2023	P2351309	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	410.91	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351310	N	CDW LLC	$	64.56	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351311	N	SANTA CRUZ BIOTECHNOLOGY INC	$	372.01	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351312	N	COLTENE WHALEDENT	$	946.28	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351313	N	WENTWORTH	$	225.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351314	N	ODP CORPORATION	$	448.54	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351315	N	FISHER SCIENTIFIC COMPANY LLC	$	133.39	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351316	N	HYPERSIGN LLC	$	6,030.72	7/1/2022	7/1/2022	COMPUTER SOFTWARE
2023	P2351317	N	FISHER SCIENTIFIC COMPANY LLC	$	344.17	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351318	N	TIMOTHY K GRAY/NOULS & VERBS LLC	$	2,000.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351319	N	WESTERN STATES SALES INCORPORATED/CLEANROOM	$	7,100.00	7/19/2022	7/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351320	N	STERICYCLE	$	500.00	7/19/2022	7/19/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2351321	N	MEDLINE INDUSTRIES LP	$	9,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351322	N	ACE SURGICAL SUPPLY INC	$	15,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351323	N	MIDWAY DENTAL SUPPLY LLC	$	9,800.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351324	N	MINDRAY DS USA INC/MINDRAY NORTH AMERICA	$	5,500.00	7/1/2022	7/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351325	N	ERNST	$	2,200.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351326	N	VWR FUNDING INC	$	244.97	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351327	N	VWR FUNDING INC	$	242.19	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351328	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,500.00	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351329	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	837.65	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351330	N	ODP CORPORATION	$	324.26	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351331	N	LUNEAU TECHNOLOGY USA/VISIONIX USA INC	$	4,580.00	7/19/2022	7/19/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2351332	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,037.98	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351333	N	FISHER SCIENTIFIC COMPANY LLC	$	1,231.38	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351334	N	FORMLABS INC	$	240.74	7/19/2022	7/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351335	N	ODP CORPORATION	$	484.95	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351336	N	CDW LLC	$	299.18	7/19/2022	7/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351337	N	VWR FUNDING INC	$	463.84	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351338	N	ODP CORPORATION	$	14.59	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351339	N	CDW LLC	$	99.99	7/19/2022	7/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351340	N	ODP CORPORATION	$	145.07	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351341	N	ODP CORPORATION	$	174.42	7/19/2022	7/19/2022 FOOD SUPPLIES
2023	P2351342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,496.68	7/19/2022	7/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2351343	N	HENRY SCHEIN INC	$	1,696.28	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351344	N	FISHER SCIENTIFIC COMPANY LLC	$	1,855.01	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351345	N	CAROLINA BIOLOGICAL SUPPLY	$	1,776.80	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351346	N	VWR FUNDING INC	$	1,242.26	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351347	N	WW GRAINGER INC/GRAINGER	$	224.00	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351348	N	CEDARLANE LABORATORIES USA INC	$	627.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351349	N	ODP CORPORATION	$	42.02	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351350	N	ODP CORPORATION	$	369.19	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351351	N	ODP CORPORATION	$	65.26	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351352	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	121.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351353	N	ODP CORPORATION	$	114.92	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351354	N	FISHER SCIENTIFIC COMPANY LLC	$	2,100.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351355	N	LAKE IMMUNOGENICS INCORPORATED	$	2,330.00	7/19/2022	7/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351356	N	MIDWEST VETERINARY SUPPLY INC	$	646.10	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351357	N	BLUE DOG DESIGNS LLC TERM USE @04521234	$	275.00	7/19/2022	7/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351358	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,980.00	7/19/2022	7/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2351359	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,041.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351360	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351361	N	WW GRAINGER INC/GRAINGER	$	85.48	7/19/2022	7/19/2022 OFFICE SUPPLIES
2023	P2351362	N	CDW LLC	$	139.32	7/19/2022	7/19/2022 NC IT EQUIPMENT $100-999
2023	P2351363	N	MCMASTER-CARR SUPPLY COMPANY	$	51.60	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351364	N	SIGMA-ALDRICH INC	$	97.50	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351365	N	ABBOTT LABORATORIES INC	$	650.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351366	N	SIGMA-ALDRICH INC	$	587.90	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351367	N	SIGMA-ALDRICH INC	$	101.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351368	N	MCMASTER-CARR SUPPLY COMPANY	$	102.56	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351369	N	FISHER SCIENTIFIC COMPANY LLC	$	1,267.50	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351370	N	CHAMPAIGN MULTIMEDIA GROUP LLC/NEWS GAZETTE	$	3,500.00	7/19/2022	7/19/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2351371	N	SIGMA-ALDRICH INC	$	35.05	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351372	N	VERIZON COMMUNICATIONS INC	$	5,000.00	7/19/2022	7/19/2022 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2351373	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	375.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351374	N	LIFE TECHNOLOGIES CORPORATION	$	831.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351375	N	FISHER SCIENTIFIC COMPANY LLC	$	1,033.51	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351376	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	96.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351377	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	116.00	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351378	N	SIGMA-ALDRICH INC	$	118.90	7/19/2022	7/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351379	N	ODP CORPORATION	$	94.82	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351380	N	ACCELA CHEMBIO INCORPORATED	$	89.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351381	N	SIGMA-ALDRICH INC	$	78.47	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351382	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351383	N	SIGMA-ALDRICH INC	$	413.60	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351384	N	FISHER SCIENTIFIC COMPANY LLC	$	66.02	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351385	N	LA JOLLA BEACH AND TENNIS CLUB PARTNERS LP	$	1,282.23	7/19/2022	7/21/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2351386	N	PHYTOTECH LABS INC	$	259.70	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351387	N	UNIVERSAL QUALITY SOLUTIONS INC	$	425.00	7/19/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2351388	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	195.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351389	N	VWR FUNDING INC	$	186.83	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351390	N	MOUSER ELECTRONICS	$	162.06	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351391	N	ODP CORPORATION	$	120.89	7/19/2022	7/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2351392	N	ODP CORPORATION	$	8.64	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351393	N	MASTER MACHINE AND REPAIR	$	1,720.00	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351394	N	NAK-MAN CORP	$	1,780.86	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351395	N	ODP CORPORATION	$	189.64	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351396	N	G&O THERMAL SUPPLY CO	$	1,662.63	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351397	C	MCMASTER-CARR SUPPLY COMPANY	$	88.00	7/19/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351398	N	LINDE GAS & EQUIPMENT INC	$	103.64	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351399	N	MCMASTER-CARR SUPPLY COMPANY	$	128.92	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351400	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351401	N	CDW LLC	$	87.21	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351402	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,301.94	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351403	N	WW GRAINGER INC/GRAINGER	$	799.50	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351404	N	ODP CORPORATION	$	264.16	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351405	N	BEST PLUMBING SPECIALTIES INC	$	32.87	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351406	N	BEST PLUMBING SPECIALTIES INC	$	336.50	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351407	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351408	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	4,606.73	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351409	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	62.30	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351410	N	ANDERSON LOCK COMPANY LTD	$	216.42	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351411	N	ANDERSON LOCK COMPANY LTD	$	283.41	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351412	N	DIGI-KEY CORPORATION	$	16.71	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351413	N	NEUCO INC	$	541.88	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351414	N	WICELL RESEARCH INSTITUTE INC	$	2,600.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351415	N	NEUCO INC	$	96.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351416	N	BEST PLUMBING SPECIALTIES INC	$	1,214.53	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351417	N	BEST PLUMBING SPECIALTIES INC	$	28.83	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351418	N	FISHER SCIENTIFIC COMPANY LLC	$	42.71	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351419	N	FISHER SCIENTIFIC COMPANY LLC	$	614.70	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351420	N	FISHER SCIENTIFIC COMPANY LLC	$	539.75	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351421	N	FISHER SCIENTIFIC COMPANY LLC	$	447.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351422	N	THOMAS SCIENTIFIC	$	400.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351423	N	FISHER SCIENTIFIC COMPANY LLC	$	561.60	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351424	N	FISHER SCIENTIFIC COMPANY LLC	$	74.20	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351425	N	VWR FUNDING INC	$	134.15	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351426	N	SANTA CRUZ BIOTECHNOLOGY INC	$	680.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351427	N	VWR FUNDING INC	$	162.82	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351428	N	SIGMA-ALDRICH INC	$	1,494.52	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351429	N	FISHER SCIENTIFIC COMPANY LLC	$	57.28	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351430	N	FISHER SCIENTIFIC COMPANY LLC	$	1,322.55	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351431	N	ADVANCED INVENTORY MANAGEMENT INCORPORATE	$	437.50	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351432	N	FISHER SCIENTIFIC COMPANY LLC	$	265.20	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351433	N	FISHER SCIENTIFIC COMPANY LLC	$	289.88	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351434	N	FISHER SCIENTIFIC COMPANY LLC	$	42.98	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351435	N	EMS ACQUISITION CORP	$	163.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351436	N	RAND IMAGINIT TECHNOLOGIES INC/IMAGINIT TECHNO	$	13,424.50	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2351437	N	WW GRAINGER INC/GRAINGER	$	163.32	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351438	N	VWR FUNDING INC	$	72.98	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351439	N	WW GRAINGER INC/GRAINGER	$	83.68	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351440	N	VWR FUNDING INC	$	12.54	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351441	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	695.13	7/19/2022	7/19/2022	NC IT EQUIPMENT $100-999
2023	P2351442	N	VWR FUNDING INC	$	366.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351443	N	CDW LLC	$	1,089.17	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2351444	N	VWR FUNDING INC	$	302.02	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351445	N	TWIST BIOSCIENCE CORPORATION	$	562.42	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351446	N	FISHER SCIENTIFIC COMPANY LLC	$	391.93	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351447	N	SIGMA-ALDRICH INC	$	18.25	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351448	N	ECOLAB INC	$	103.11	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351449	N	FISHER SCIENTIFIC COMPANY LLC	$	9,748.03	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351450	N	VWR FUNDING INC	$	25.37	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351451	N	ODP CORPORATION	$	8.13	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351452	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351453	N	NOVUS BIOLOGICALS LLC	$	736.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351454	N	ODP CORPORATION	$	329.39	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351455	N	AOBIOUS INC	$	148.10	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351456	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,377.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351457	N	INTERNATIONAL QUALITY CONTRACTING INC	$	4,280.00	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351458	N	WW GRAINGER INC/GRAINGER	$	4.50	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351459	N	A MESSE SUPPLY CORP	$	2,188.67	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351460	N	BEST PLUMBING SPECIALTIES INC	$	25.60	7/19/2022	7/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2351461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,408.80	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2351462	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351463	N	FISHER SCIENTIFIC COMPANY LLC	$	366.72	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351464	N	BUTTERFLY NETWORK INC	$	840.00	7/19/2022	7/20/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2351465	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	358.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351466	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	1,955.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351467	N	VWR FUNDING INC	$	491.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351468	N	FISHER SCIENTIFIC COMPANY LLC	$	73.48	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351469	N	PROMEGA CORPORATION	$	426.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351470	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	630.90	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351471	N	ULINE INCORPORATED	$	96.40	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351472	N	EMS ACQUISITION CORP	$	190.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351473	N	LINDE GAS & EQUIPMENT INC	$	30.63	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351474	N	CDW LLC	$	4,855.00	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2351475	N	CDW LLC	$	106.58	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351476	N	ODP CORPORATION	$	109.90	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351477	N	WW GRAINGER INC/GRAINGER	$	19.12	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351478	N	WW GRAINGER INC/GRAINGER	$	19,292.00	7/19/2022	7/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2351479	N	LIPOMED INC	$	529.40	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351480	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	442.40	7/19/2022	7/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2351481	N	ODP CORPORATION	$	31.20	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351482	N	HOWARD BROWN HEALTH CENTER	$	5,000.00	7/19/2022	7/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2351483	N	CDW LLC	$	53.57	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351484	N	ODP CORPORATION	$	6.79	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351485	N	STRUCTURE PROBE INC	$	395.80	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351486	N	MTI CORPORATION	$	168.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351487	N	MTI CORPORATION	$	378.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351488	N	DIGI-KEY CORPORATION	$	106.85	7/19/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2351489	N	VWR FUNDING INC	$	588.83	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351490	N	ODP CORPORATION	$	28.56	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351491	N	VWR FUNDING INC	$	21.11	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351492	N	ALLSTEEL INC	$	1,052.34	7/19/2022	7/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2351493	N	FISHER SCIENTIFIC COMPANY LLC	$	205.15	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351494	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,113.00	7/19/2022	7/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351495	N	MCMASTER-CARR SUPPLY COMPANY	$	78.76	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351496	N	MCMASTER-CARR SUPPLY COMPANY	$	499.90	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351497	N	MCMASTER-CARR SUPPLY COMPANY	$	107.72	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351498	N	MCMASTER-CARR SUPPLY COMPANY	$	45.96	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351499	N	MCMASTER-CARR SUPPLY COMPANY	$	589.14	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351500	N	MCMASTER-CARR SUPPLY COMPANY	$	74.76	7/19/2022	7/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2351501	N	EMS ACQUISITION CORP	$	656.25	7/19/2022	7/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351502	N	MTI CORPORATION	$	185.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351503	N	ODP CORPORATION	$	12.21	7/19/2022	7/19/2022	OFFICE SUPPLIES
2023	P2351504	N	CDW LLC	$	170.13	7/19/2022	7/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351505	N	CDW LLC	$	1,297.29	7/19/2022	7/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2351506	N	CDW LLC	$	35,100.00	7/19/2022	7/19/2022	COMPUTER SOFTWARE
2023	P2351507	N	FISHER SCIENTIFIC COMPANY LLC	$	237.93	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351508	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	120.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351509	N	FISHER SCIENTIFIC COMPANY LLC	$	32.92	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351510	N	FLINN SCIENTIFIC INC	$	328.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351511	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	190.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351512	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	59.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351513	N	SIGMA-ALDRICH INC	$	50.40	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351514	N	SIGMA-ALDRICH INC	$	119.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351515	N	SIGMA-ALDRICH INC	$	830.00	7/19/2022	7/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351516	N	PEORIA CHARTER COACH COMPANY	$	1,369.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351517	N	MEDTRONIC USA INC	$	1,748.00	7/20/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351518	N	PACE SYSTEMS INC	$	1,540.00	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351519	N	DATAMATION SYSTEMS INC	$	33.12	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351520	N	STERIS CORPORATION	$	1,842.89	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351521	N	INTERMETRO INDUSTRIES CORPORATION	$	1,354.44	7/20/2022	7/20/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2351522	N	CDW LLC	$	3,791.61	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2351523	N	CDW LLC	$	407.24	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351524	N	EMD MILLIPORE CORPORATION	$	1,072.90	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351525	N	WW GRAINGER INC/GRAINGER	$	130.27	7/20/2022	7/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2351526	N	ODP CORPORATION	$	135.98	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351527	N	VWR FUNDING INC	$	35.95	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351528	N	CDW LLC	$	107.34	7/20/2022	7/20/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2351529	N	RON BOESER DBA NUISANCE ANIMAL CONTROL	$	800.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351530	N	VWR FUNDING INC	$	462.21	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351531	N	TYLER INGRAM EXCAVATING LLC	$	4,572.00	7/20/2022	7/20/2022	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2351532	N	VWR FUNDING INC	$	328.78	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351533	N	FISHER SCIENTIFIC COMPANY LLC	$	289.80	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351534	N	FISHER SCIENTIFIC COMPANY LLC	$	330.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351535	N	FISHER SCIENTIFIC COMPANY LLC	$	391.04	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351536	N	CDW LLC	$	12.28	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351537	N	ODP CORPORATION	$	110.51	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351538	N	FISHER SCIENTIFIC COMPANY LLC	$	38.84	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351539	N	ODP CORPORATION	$	162.44	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351540	N	FISHER SCIENTIFIC COMPANY LLC	$	608.37	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351541	N	ODP CORPORATION	$	47.93	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351542	N	MCMAHON	$	2,340.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351543	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	145.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351544	N	MIDWEST COMPUTER PRODUCTS INC	$	1,168.20	7/20/2022	7/20/2022	NC A/V EQUIPMENT $1000-4999
2023	P2351545	N	FISHER SCIENTIFIC COMPANY LLC	$	400.94	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351546	N	ODP CORPORATION	$	227.85	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351547	N	MIDWEST SCIENTIFIC/MIDSCI	$	515.00	7/20/2022	7/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351548	N	SADEK	$	750.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351549	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILL	$	14,176.00	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351550	N	ODP CORPORATION	$	102.33	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351551	N	FISHER SCIENTIFIC COMPANY LLC	$	104.48	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351552	N	R&D SYSTEMS INC	$	2,701.50	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351553	N	ODP CORPORATION	$	6.87	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351554	N	FEIN	$	150.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351555	N	QUALTRICS LLC	$	9,839.81	7/20/2022	7/20/2022	COMPUTER SOFTWARE
2023	P2351556	N	ODP CORPORATION	$	109.76	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351557	N	MDPI AG	$	2,047.68	7/20/2022	7/20/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2351558	N	URBANA PARK DISTRICT	$	369.00	7/20/2022	7/20/2022	EVENT & SITE ADMISSION FEES
2023	P2351559	N	FISHER SCIENTIFIC COMPANY LLC	$	631.84	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351560	N	ODP CORPORATION	$	16.96	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351561	N	CDW LLC	$	807.33	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351562	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,045.00	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2351563	N	PARKLAND ENVIRONMENTAL GROUP INC	$	9,000.00	7/20/2022	7/20/2022	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2351564	N	JOHNSON CONTROLS US HOLDINGS LLC	$	618.33	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351565	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	140.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351566	N	KAPLAN INCORPORATED	$	795.20	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351567	N	CDW LLC	$	345.66	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351568	N	MICKEY'S LINEN & TOWEL SUPPLY INC/MEDCLEAN	$	60.81	7/20/2022	7/20/2022	LAUNDRY SERVICES
2023	P2351569	N	CDW LLC	$	8.06	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351570	N	FISHER SCIENTIFIC COMPANY LLC	$	584.21	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351571	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,965.00	7/20/2022	7/20/2022	CAP IT EQUIPMENT >$4999
2023	P2351572	N	BIOBEST GROUP NV/BIOBEST USA INC	$	678.40	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351573	N	ODP CORPORATION	$	76.20	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351574	N	CDW LLC	$	163.98	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351575	N	MCMASTER-CARR SUPPLY COMPANY	$	449.90	7/20/2022	7/20/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2351576	N	MCMASTER-CARR SUPPLY COMPANY	$	29.89	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351577	N	SIGMA-ALDRICH INC	$	342.60	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,857.72	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2351579	N	SECURITAS ELECTRONIC SECURITY INC	$	726.00	7/20/2022	7/20/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2351580	N	MCMASTER-CARR SUPPLY COMPANY	$	118.35	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351581	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	208.12	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351582	N	DAIRY ONE COOPERATIVE INCORPORATED	$	2,499.96	7/20/2022	7/20/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2351583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,190.00	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2351584	N	DIXON GRAPHICS INCORPORATED	$	323.44	7/20/2022	7/20/2022	PRINTING - EXTERNAL VENDOR
2023	P2351585	N	ODP CORPORATION	$	53.29	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351586	N	CDW LLC	$	85.74	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2351587	N	ODP CORPORATION	$	31.28	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351588	N	ODP CORPORATION	$	339.58	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351589	N	NEUCO INC	$	407.19	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351590	N	GRAPHICSLAND INC	$	79.36	7/20/2022	7/20/2022	PRINTING - EXTERNAL VENDOR
2023	P2351591	N	VWR FUNDING INC	$	376.02	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351592	N	WW GRAINGER INC/GRAINGER	$	119.53	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351593	N	ODP CORPORATION	$	1,879.78	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351594	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,562.45	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351595	N	MCMASTER-CARR SUPPLY COMPANY	$	15.76	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351596	N	ADVENTIS CG TRAINING LLC	$	2,500.00	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2351597	N	FISHER SCIENTIFIC COMPANY LLC	$	160.31	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351598	N	COLE-PARMER INSTRUMENT COMPANY	$	72.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351599	N	COLE-PARMER INSTRUMENT COMPANY	$	71.50	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351600	N	GREATER C-U ECONOMIC PARTNERSHIP INCORPORATE	$	10,000.00	7/20/2022	7/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2351601	N	THOMAS SCIENTIFIC	$	478.10	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351602	N	KAVE INC	$	7,352.00	7/20/2022	7/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2351603	N	ACCURATE PARTITIONS CORP/SPECIALTIES DIRECT	$	7,000.00	7/20/2022	7/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2351604	N	COLE	$	1,000.00	7/20/2022	7/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2351605	N	MCMASTER-CARR SUPPLY COMPANY	$	34.58	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351606	N	VWR FUNDING INC	$	250.08	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351607	N	ODP CORPORATION	$	95.69	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351608	N	BRABAZON PUMPE COMPANY LTD	$	2,274.00	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351609	N	VWR FUNDING INC	$	275.41	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351610	N	KURZWEIL EDUCATIONAL INC	$	10,800.00	7/20/2022	7/20/2022	COMPUTER SOFTWARE
2023	P2351611	N	FISHER SCIENTIFIC COMPANY LLC	$	4,714.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351612	N	LINDE GAS & EQUIPMENT INC	$	117.48	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351613	N	ODP CORPORATION	$	99.06	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351614	N	ODP CORPORATION	$	117.12	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351615	N	VWR FUNDING INC	$	240.30	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351616	N	FISHER SCIENTIFIC COMPANY LLC	$	6,420.41	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351617	N	FISHER SCIENTIFIC COMPANY LLC	$	675.42	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351618	N	ODP CORPORATION	$	10.95	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351619	N	VWR FUNDING INC	$	4,077.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351620	N	CDW LLC	$	366.08	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351621	N	ODP CORPORATION	$	77.46	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351622	N	FISHER SCIENTIFIC COMPANY LLC	$	231.30	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351623	N	MASTER BUILDING MAINTENANCE INC	$	72,960.00	7/20/2022	7/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2351624	N	ODP CORPORATION	$	147.70	7/20/2022	7/20/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2351625	N	THORLABS INCORPORATED	$	225.49	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351626	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	234.40	7/20/2022	7/20/2022	PRINTING - EXTERNAL VENDOR
2023	P2351627	N	FURNITURE SHOP INCORPORATED	$	145.00	7/20/2022	7/20/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2351628	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351629	N	DELTA INDUSTRIES INCORPORATED	$	862.60	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351630	N	VWR FUNDING INC	$	84.37	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351631	C	UNIVERSITY OF IOWA	$	325.00	7/20/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351632	N	WW GRAINGER INC/GRAINGER	$	116.10	7/20/2022	7/20/2022	THEATRICAL SUPPLIES
2023	P2351633	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	650.84	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351634	N	FISHER SCIENTIFIC COMPANY LLC	$	2,841.60	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351635	N	CU HARDWARE COMPANY	$	785.36	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351636	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,418.90	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2351637	N	FISHER SCIENTIFIC COMPANY LLC	$	11,686.44	7/20/2022	7/20/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2351638	N	GENSCRIPT USA INCORPORATED	$	153.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351639	N	ILLIANA BLIND AND SHADE LLC	$	4,004.00	7/20/2022	7/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2351640	N	WW GRAINGER INC/GRAINGER	$	128.82	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351641	N	ODP CORPORATION	$	37.92	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351642	N	ODP CORPORATION	$	310.09	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351643	N	IEC HOTEL CORPORATION	$	14,000.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351644	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/C	$	5,000.00	7/20/2022	7/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351645	N	MIDWEST BEHAVIORAL RISK MANAGEMENT PC	$	25,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351646	N	ODP CORPORATION	$	36.93	7/20/2022	7/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2351647	N	CONNOR COMPANY	$	511.29	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351648	N	ODP CORPORATION	$	189.93	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351649	N	VWR FUNDING INC	$	32.12	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351650	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351651	N	FISHER SCIENTIFIC COMPANY LLC	$	451.73	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351652	N	VWR FUNDING INC	$	228.80	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351653	N	SIGMA-ALDRICH INC	$	35.30	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351654	N	VWR FUNDING INC	$	205.62	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351655	N	BARNES & NOBLE BOOKSELLERS INC	$	187.49	7/20/2022	7/20/2022	NON-LIBRARY BOOKS < $100
2023	P2351656	N	FISHER SCIENTIFIC COMPANY LLC	$	297.09	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351657	N	FISHER SCIENTIFIC COMPANY LLC	$	451.75	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351658	N	LEIBOLD IRRIGATION INC	$	625.00	7/20/2022	7/20/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2351659	N	ODP CORPORATION	$	113.37	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351660	N	CDW LLC	$	507.59	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351661	N	ADORAMA INC	$	299.95	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351662	N	EUROPEAN ORGANIZATION FOR NUCLEAR RESEARCH/C	$	5,000.00	7/20/2022	7/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351663	N	TEMPCO ELECTRIC HEATER CORPORATION	$	589.00	7/20/2022	7/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351664	N	WA BUTLER COMPANY	$	24,984.46	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351665	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	2,520.00	7/20/2022	7/20/2022	BUILDINGS-SHELL CONSTR-CAP-BUDG/SUM
2023	P2351666	N	AMPLIFIER	$	36,050.00	7/20/2022	7/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2351667	N	WW GRAINGER INC/GRAINGER	$	14.47	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351668	N	MCMASTER-CARR SUPPLY COMPANY	$	342.12	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351669	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	791.34	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351670	N	LINDE GAS & EQUIPMENT INC	$	40.84	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351671	C	ANKRUM	$	7,000.00	7/20/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351672	N	ODP CORPORATION	$	198.12	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351673	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	750.00	7/20/2022	7/20/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2351674	N	FEDERAL EXPRESS CORPORATION/FEDEX	$	500.00	7/20/2022	7/20/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2351675	N	GHFITLAB LLC	$	255,000.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351676	N	DATASCOPE CORPORATION	$	46,590.08	7/20/2022	7/20/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2351677	N	FORTE RESEARCH SYSTEMS/ADVARRA TECHNOLOGY SC	$	327,037.50	7/20/2022	7/20/2022	COMPUTER SOFTWARE
2023	P2351678	N	JMC SERV INC/SERVICEMASTER JANITORIAL CLEANING	$	6,600.00	7/20/2022	7/20/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2351679	N	AVNER INC/CORPORATE MOVEMENT	$	38,400.00	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351680	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.37	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351681	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,752.00	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351682	N	STONE GROUP INC	$	6,895.00	7/20/2022	7/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2351683	N	CDW LLC	$	20.48	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351684	N	UNITED STATES POSTAL SERVICE	$	5,000.00	7/20/2022	7/20/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2351685	N	WW GRAINGER INC/GRAINGER	$	27.15	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351686	N	SIGMA-ALDRICH INC	$	451.12	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351687	N	BIO-RAD LABORATORIES INC	$	349.23	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351688	N	ODP CORPORATION	$	50.54	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351689	N	DIGI-KEY CORPORATION	$	31.99	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351690	N	MCMASTER-CARR SUPPLY COMPANY	$	102.70	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351691	N	REDLINE VR LLC	$	159.88	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351692	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	425.00	7/20/2022	7/20/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2351693	C	NEWARK CORPORATION	$	131.52	7/20/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2351694	N	CDW LLC	$	798.84	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351695	N	DIGI-KEY CORPORATION	$	224.83	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351696	N	VWR FUNDING INC	$	585.27	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351697	N	ODP CORPORATION	$	221.70	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351698	N	SCHOOL OUTFITTERS LLC	$	185.83	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351699	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	581.40	7/20/2022	7/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2351700	N	HILLS CRANE INSPECTION SERVICE	$	1,635.00	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351701	N	FISHER SCIENTIFIC COMPANY LLC	$	410.68	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351702	N	WESTSIDE MECHANICAL GROUP INC	$	3,450.00	7/20/2022	7/20/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2351703	N	SIGMA-ALDRICH INC	$	739.40	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351704	N	SIGMA-ALDRICH INC	$	969.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351705	N	LINDE GAS & EQUIPMENT INC	$	62.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351706	N	CDW LLC	$	29.10	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351707	N	ODP CORPORATION	$	154.14	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351708	N	NAKIVO INC	$	2,607.06	7/20/2022	7/20/2022	COMPUTER SOFTWARE
2023	P2351709	N	CDW LLC	$	2,213.16	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351710	N	ODP CORPORATION	$	18.42	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351711	N	MEDLINE INDUSTRIES LP	$	5,253.40	7/20/2022	7/20/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2351712	N	ODP CORPORATION	$	345.74	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351713	N	BENCO DENTAL SUPPLY CO	$	4,386.63	7/20/2022	7/20/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2351714	N	ODP CORPORATION	$	95.75	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351715	N	SUAREZ MONTERO	$	55,000.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351716	N	COLTENE WHALEDENT	$	49,700.00	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351717	N	WW GRAINGER INC/GRAINGER	$	198.50	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351718	N	NAKIVO INC	$	7,392.00	7/20/2022	7/20/2022	COMPUTER SOFTWARE
2023	P2351719	N	ODP CORPORATION	$	32.77	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351720	N	DIGI-KEY CORPORATION	$	140.27	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351721	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	398.30	7/20/2022	7/20/2022	NC OTHER EQUIPMENT $100-999
2023	P2351722	N	MOUSER ELECTRONICS	$	130.39	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351723	N	WW GRAINGER INC/GRAINGER	$	406.67	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351724	N	COSMO BIO USA INCORPORATED	$	443.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351725	N	JAMECO ELECTRONICS	$	2,356.89	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351726	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	117.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351727	N	ULINE INCORPORATED	$	275.51	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351728	N	LINDE GAS & EQUIPMENT INC	$	151.24	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351729	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351730	N	SIGMA-ALDRICH INC	$	350.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351731	N	SIGMA-ALDRICH INC	$	187.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351732	N	TRANSNETYX INCORPORATED	$	6,000.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351733	N	SIGMA-ALDRICH INC	$	447.40	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351734	N	NOVAMED INC	$	1,570.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351735	N	UNIVERSITY OF MINNESOTA	$	140.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351736	N	QUARTZY INC	$	440.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351737	N	VWR FUNDING INC	$	268.81	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351738	N	SIGMA-ALDRICH INC	$	264.96	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351739	N	USA SCIENTIFIC INCORPORATED	$	120.39	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351740	N	SIGMA-ALDRICH INC	$	21.09	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351741	N	OBERLANDER ELECTRIC CO	$	25,249.00	7/20/2022	7/20/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2351742	N	FISHER SCIENTIFIC COMPANY LLC	$	24.63	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351743	N	AMERHART LTD	$	166.60	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351744	N	SHERWIN-WILLIAMS COMPANY	$	2,582.64	7/20/2022	7/20/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2351745	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,240.00	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351746	N	CDW LLC	$	321.75	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351747	N	BRABAZON PUMPE COMPANY LTD	$	6,738.00	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351748	N	CINTAS CORPORATION	$	1,190.84	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351749	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$	12,830.00	7/20/2022	7/20/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2351750	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	20,000.00	7/20/2022	7/20/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2351751	N	ODP CORPORATION	$	20.72	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351752	N	ALLSTEEL INC	$	6,551.95	7/20/2022	7/20/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2351753	N	LINDE GAS & EQUIPMENT INC	$	6,000.00	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351754	N	WEST	$	8,000.00	7/20/2022	7/20/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351755	N	FISHER SCIENTIFIC COMPANY LLC	$	557.28	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351756	N	UNIVERSITY OF CHICAGO MEDICAL CENTER	$	20,000.00	7/20/2022	7/20/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2351757	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	161,546.57	7/20/2022	7/20/2022 CAP IT EQUIPMENT >$4999
2023	P2351758	N	SCHINDLER ELEVATOR CORPORATION	$	1,824.97	7/20/2022	7/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2351759	N	LANDSCAPE HUB INC	$	2,000.00	7/20/2022	7/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2351760	N	SIGMA-ALDRICH INC	$	236.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351761	N	STRAUMANN USA LLC	$	49,900.00	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351762	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	49,800.00	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351763	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	502.94	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351764	N	KLS-MARTIN LP	$	49,800.00	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351765	N	FISHER SCIENTIFIC COMPANY LLC	$	709.78	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351766	N	PRINCETON SCIENTIFIC CORPORATION	$	1,415.00	7/20/2022	7/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351767	N	NOBEL BIOCARE USA LLC	$	50,799.00	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351768	N	THORLABS INCORPORATED	$	34.68	7/20/2022	7/20/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2351769	N	ODP CORPORATION	$	41.20	7/20/2022	7/20/2022 FOOD SUPPLIES
2023	P2351770	N	WW GRAINGER INC/GRAINGER	$	534.00	7/20/2022	7/20/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2351771	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351772	N	VETEQUIP INC	$	249.00	7/20/2022	7/20/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351773	N	ODP CORPORATION	$	104.79	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351774	N	LANDSCAPE HUB INC	$	2,000.00	7/20/2022	7/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2351775	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	419.35	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351776	N	FISHER SCIENTIFIC COMPANY LLC	$	67.28	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351777	N	DONALD RYAN PATTON DBA PATTONS UPHOLSTERY	$	3,775.00	7/20/2022	7/20/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2351778	N	SIGMA-ALDRICH INC	$	68.12	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351779	N	CDW LLC	$	157.52	7/20/2022	7/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2351780	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	1,209.49	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351781	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	5,161.08	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351782	N	VWR FUNDING INC	$	993.15	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351783	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	422.91	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351784	N	SIGMA-ALDRICH INC	$	410.00	7/20/2022	7/20/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2351785	N	ODP CORPORATION	$	34.01	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351786	N	BIOLAND SCIENTIFIC LLC	$	70.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351787	N	FISHER SCIENTIFIC COMPANY LLC	$	288.18	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351788	N	MEDLINE INDUSTRIES LP	$	748.30	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351789	N	FISHER SCIENTIFIC COMPANY LLC	$	2,232.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351790	N	AIR MANAGEMENT PRODUCTS CO	$	2,380.00	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351791	N	MIDWEST SCIENTIFIC/MIDSCI	$	285.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351792	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,997.95	7/20/2022	7/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2351793	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,344.47	7/20/2022	7/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2351794	N	COLE-PARMER INSTRUMENT COMPANY	$	114.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351795	N	FISHER SCIENTIFIC COMPANY LLC	$	278.34	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351796	N	WW GRAINGER INC/GRAINGER	$	66.12	7/20/2022	7/20/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2351797	N	CDW LLC	$	1,808.00	7/20/2022	7/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2351798	N	ODP CORPORATION	$	73.80	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351799	N	LINDE GAS & EQUIPMENT INC	$	359.67	7/20/2022	7/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351800	N	WW GRAINGER INC/GRAINGER	$	35.19	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351801	N	FISHER SCIENTIFIC COMPANY LLC	$	525.02	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351802	N	KEMTECH AMERICA INCORPORATED	$	115.52	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351803	N	FISHER SCIENTIFIC COMPANY LLC	$	274.99	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351804	N	CDW LLC	$	44.99	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351805	N	SLACK TECHNOLOGIES LLC	$	2,401.20	7/20/2022	7/20/2022 COMPUTER SOFTWARE
2023	P2351806	N	ODP CORPORATION	$	96.14	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351807	N	ODP CORPORATION	$	26.02	7/20/2022	7/20/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2351808	C	W NUHSBAUM INC	$	11,250.00	7/20/2022	8/26/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2351809	N	UNIVERSITY CLUB OF CHICAGO	$	17,000.00	7/20/2022	7/20/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2351810	N	VWR FUNDING INC	$	724.20	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351811	N	ODP CORPORATION	$	26.14	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351812	N	ODP CORPORATION	$	137.25	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351813	N	MIKE RENTS INCORPORATED/COOK RENTALS	$	3,660.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351814	N	TK ELEVATOR CORPORATION	$	6,991.00	7/20/2022	7/20/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2351815	N	KAESER & BLAIR INCORPORATED	$	3,206.80	7/20/2022	7/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351816	N	VWR FUNDING INC	$	2,953.44	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351817	N	ODP CORPORATION	$	66.04	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351818	N	ILLINOIS VALLEY PUBLIC TELECOMMUNICATIONS CORP	$	1,100.00	7/20/2022	7/20/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2351819	N	ODP CORPORATION	$	63.05	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351820	N	VWR FUNDING INC	$	73.80	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351821	N	SIGMA-ALDRICH INC	$	205.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351822	N	FASTENERS ETC INCORPORATED	$	635.00	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351823	N	SIGMA-ALDRICH INC	$	33.50	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351824	N	ODP CORPORATION	$	568.00	7/20/2022	7/20/2022 NON-LIBRARY BOOKS < $100
2023	P2351825	N	NEUCO INC	$	867.80	7/20/2022	7/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2351826	N	ODP CORPORATION	$	89.84	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351827	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	222.50	7/20/2022	7/20/2022 BOOK BINDING/PROCESSING
2023	P2351828	N	MCMASTER-CARR SUPPLY COMPANY	$	67.28	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351829	N	SIGMA-ALDRICH INC	$	130.30	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351830	N	ODP CORPORATION	$	166.34	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351831	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LL	$	12,176.30	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351832	N	ODP CORPORATION	$	24.83	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351833	N	WARE	$	400.00	7/20/2022	7/20/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2351834	N	ODP CORPORATION	$	11.26	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351835	N	CDW LLC	$	325.48	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351836	N	ODP CORPORATION	$	392.20	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351837	N	DOT SCIENTIFIC INC	$	309.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351838	N	LINDE GAS & EQUIPMENT INC	$	80.80	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351839	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	221.66	7/20/2022	7/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2351840	N	FISHER SCIENTIFIC COMPANY LLC	$	876.50	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351841	N	ODP CORPORATION	$	20.64	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351842	N	FISHER SCIENTIFIC COMPANY LLC	$	256.27	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351843	N	SIGMA-ALDRICH INC	$	79.35	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351844	N	LAZERS EDGE OFFICE AUTOMATION INC	$	129.50	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351845	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351846	N	FISHER SCIENTIFIC COMPANY LLC	$	518.95	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351847	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,653.83	7/20/2022	7/20/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2351848	N	ODP CORPORATION	$	50.12	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351849	N	VWR FUNDING INC	$	28.40	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351850	N	SIGMA-ALDRICH INC	$	158.40	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351851	N	CDW LLC	$	168.55	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351852	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	1,498.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351853	N	ODP CORPORATION	$	8.43	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351854	N	MAGELLAN PROMOTIONS LLC	$	1,160.00	7/20/2022	7/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351855	N	GOOD SPORT CAPTIONING	$	5,250.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351856	N	WW GRAINGER INC/GRAINGER	$	139.20	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351857	N	ODP CORPORATION	$	117.20	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351858	N	WW GRAINGER INC/GRAINGER	$	68.40	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351859	N	WW GRAINGER INC/GRAINGER	$	840.62	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351860	N	FISHER SCIENTIFIC COMPANY LLC	$	357.36	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351861	N	FISHER SCIENTIFIC COMPANY LLC	$	943.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351862	N	ODP CORPORATION	$	75.99	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351863	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	7/20/2022	7/20/2022	WEARING APPAREL SUPPLIES
2023	P2351864	N	ODP CORPORATION	$	99.00	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351865	N	CDW LLC	$	8,852.97	7/20/2022	7/20/2022	NC IT EQUIPMENT $100-999
2023	P2351866	N	CDW LLC	$	5,932.40	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351867	N	CDW LLC	$	23.44	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351868	N	CDW LLC	$	153.00	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351869	N	FISHER SCIENTIFIC COMPANY LLC	$	441.52	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351870	N	FISHER SCIENTIFIC COMPANY LLC	$	31.07	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351871	N	ODP CORPORATION	$	13.00	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351872	N	ODP CORPORATION	$	18.56	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351873	N	ODP CORPORATION	$	48.16	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351874	N	ODP CORPORATION	$	43.08	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351875	N	ODP CORPORATION	$	12.57	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351876	N	SIGMA-ALDRICH INC	$	36.50	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351877	N	STEMCELL TECHNOLOGIES INC	$	1,481.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351878	N	VWR FUNDING INC	$	248.49	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351879	N	VWR FUNDING INC	$	338.91	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351880	N	FISHER SCIENTIFIC COMPANY LLC	$	255.68	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351881	N	VWR FUNDING INC	$	172.38	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351882	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351883	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351884	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,275.95	7/20/2022	7/20/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2351885	N	ODP CORPORATION	$	68.56	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351886	N	CDW LLC	$	21.32	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351887	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	295.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351888	N	SIGMA-ALDRICH INC	$	605.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351889	N	OTT HYDROMET CORP	$	73,331.35	7/20/2022	7/20/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2351890	N	ODP CORPORATION	$	11.35	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351891	N	ODP CORPORATION	$	378.00	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351892	C	NETA SCIENTIFIC INC	$	35.64	7/20/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351893	N	DOT SCIENTIFIC INC	$	265.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351894	N	VWR FUNDING INC	$	145.40	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351895	N	FISHER SCIENTIFIC COMPANY LLC	$	209.29	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351896	N	DOT SCIENTIFIC INC	$	906.50	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351897	N	BIO-RAD LABORATORIES INC	$	297.03	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351898	N	FISHER SCIENTIFIC COMPANY LLC	$	196.56	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351899	N	FISHER SCIENTIFIC COMPANY LLC	$ 426.75	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351900	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.90	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351901	C	TAKARA BIO USA INCORPORATED	$ 811.00	7/20/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351902	N	NEW ENGLAND BIOLABS INC	$ 628.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351903	N	FISHER SCIENTIFIC COMPANY LLC	$ 318.41	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351904	N	ODP CORPORATION	$ 231.93	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351905	N	ODP CORPORATION	$ 168.34	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351906	N	IRON MOUNTAIN INCORPORATED	$ 1,980.00	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351907	N	SIGMA-ALDRICH INC	$ 25.35	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351908	N	IRON MOUNTAIN INCORPORATED	$ 1,979.14	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351909	N	GENSCRIPT USA INCORPORATED	$ 387.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351910	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SE	$ 5,000.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351911	N	CHEMTREAT INC	$ 4,823.76	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351912	N	AGILENT TECHNOLOGIES INCORPORATED	$ 3,675.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351913	N	ODP CORPORATION	$ 270.74	7/20/2022	7/20/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2351914	N	ODP CORPORATION	$ 88.18	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351915	N	SIGMA-ALDRICH INC	$ 92.80	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351916	N	SIGMA-ALDRICH INC	$ 124.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351917	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 88.79	7/20/2022	7/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2351918	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 275.00	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351919	N	INTERNATIONAL GREENHOUSE CONTRACTORS/GREENH	$ 41.37	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351920	N	ODP CORPORATION	$ 164.47	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351921	C	HUMMERT INTERNATIONAL INCORPORATED	$ 137.75	7/20/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351922	N	ODP CORPORATION	$ 84.30	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351923	N	ADVALUE TECHNOLOGY LLC	$ 94.82	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351924	N	FISHER SCIENTIFIC COMPANY LLC	$ 367.04	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351925	N	FISHER SCIENTIFIC COMPANY LLC	$ 265.46	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351926	N	FISHER SCIENTIFIC COMPANY LLC	$ 25.79	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351927	N	ODP CORPORATION	$ 36.96	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351928	N	WW GRAINGER INC/GRAINGER	$ 58.32	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351929	N	ODP CORPORATION	$ 21.22	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351930	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$ 221.93	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351931	N	SIGMA-ALDRICH INC	$ 160.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351932	N	ODP CORPORATION	$ 9.73	7/20/2022	7/20/2022	LIBRARY SUPPLIES
2023	P2351933	N	ODP CORPORATION	$ 24.64	7/20/2022	7/20/2022	LIBRARY SUPPLIES
2023	P2351934	N	ODP CORPORATION	$ 17.25	7/20/2022	7/20/2022	LIBRARY SUPPLIES
2023	P2351935	N	CDW LLC	$ 1,144.63	7/20/2022	7/20/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2351936	N	MIDWEST UNIFORM SUPPLY INC	$ 94.00	7/20/2022	7/20/2022	WEARING APPAREL SUPPLIES
2023	P2351937	N	TED PELLA INC	$ 78.47	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351938	N	MIDWEST UNIFORM SUPPLY INC	$ 94.00	7/20/2022	7/20/2022	WEARING APPAREL SUPPLIES
2023	P2351939	N	HENRY SCHEIN INC	$ 1,900.20	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351940	N	MIDWEST UNIFORM SUPPLY INC	$ 94.00	7/20/2022	7/20/2022	WEARING APPAREL SUPPLIES
2023	P2351941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 36.99	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351942	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,232.66	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351943	N	ODP CORPORATION	$ 42.98	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351944	N	ODP CORPORATION	$ 202.60	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2351945	N	MEDLINE INDUSTRIES LP	$ 2,766.95	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351946	N	FISHER SCIENTIFIC COMPANY LLC	$ 292.64	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351947	N	LIFE SCIENCE PRODUCTS INC	$ 8,189.50	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2351948	N	CDW LLC	$ 5,005.00	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2351949	N	FASTENERS ETC INCORPORATED	$ 333.37	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2351950	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.08	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2351951	N	BIRKEY'S FARM STORE INC	$	338.99	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351952	N	ODP CORPORATION	$	124.55	7/20/2022	7/20/2022 FOOD SUPPLIES
2023	P2351953	N	FISHER SCIENTIFIC COMPANY LLC	$	428.02	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351954	N	BRUNS	$	800.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351955	N	FISHER SCIENTIFIC COMPANY LLC	$	65.52	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351956	N	WW GRAINGER INC/GRAINGER	$	207.79	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351957	N	GASMET TECHNOLOGIES INC	$	8,480.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351958	N	FISHER SCIENTIFIC COMPANY LLC	$	5,161.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351959	N	CDW LLC	$	35.70	7/20/2022	7/20/2022 OFFICE SUPPLIES
2023	P2351960	N	TARGETED METEOROLOGICAL SYSTEMS	$	32,226.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351961	N	CINTAS CORPORATION	$	1,000.00	7/19/2022	7/19/2022 WEARING APPAREL SUPPLIES
2023	P2351962	N	HAMILTON COMPANY	$	99.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351963	N	NORTHWESTERN UNIVERSITY	$	2,000.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351964	N	NORTHWESTERN UNIVERSITY	$	1,000.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351965	N	NORTHWESTERN UNIVERSITY	$	2,000.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351966	N	FISHER SCIENTIFIC COMPANY LLC	$	147.73	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351967	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	43,016.00	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351968	N	KURT J LESKER CO	$	1,974.15	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351969	N	ULINE INCORPORATED	$	21.98	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351970	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	100.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351971	N	SIGMA-ALDRICH INC	$	82.50	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351972	N	CDW LLC	$	93.82	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351973	N	FASTENERS ETC INCORPORATED	$	108.56	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351974	N	STRYKER SALES CORPORATION	$	248,959.89	7/20/2022	7/20/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2351975	N	ODP CORPORATION	$	12.11	7/20/2022	7/20/2022 FOOD SUPPLIES
2023	P2351976	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	280.00	7/20/2022	7/20/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2351977	N	CDW LLC	$	103.36	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351978	N	OSF HEALTHCARE SYSTEM	$	30,000.00	7/20/2022	7/20/2022 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2351979	N	VWR FUNDING INC	$	82.48	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351980	N	MCMASTER-CARR SUPPLY COMPANY	$	47.87	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351981	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	95.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351982	N	ZABER TECHNOLOGIES INCORPORATED	$	8,615.00	7/20/2022	7/20/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2351983	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	79.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351984	N	WW GRAINGER INC/GRAINGER	$	193.77	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351985	N	CDW LLC	$	208.15	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351986	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	3,288.72	7/20/2022	7/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2351987	N	FISHER SCIENTIFIC COMPANY LLC	$	734.52	7/20/2022	7/20/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2351988	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25,000.00	7/20/2022	7/20/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2351989	N	CDW LLC	$	4,585.53	7/20/2022	7/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2351990	N	CDW LLC	$	283.02	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351991	N	FISHER SCIENTIFIC COMPANY LLC	$	70.32	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351992	N	CDW LLC	$	96.21	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2351993	N	TOPTICA PHOTONICS INCORPORATED	$	17,775.00	7/20/2022	7/20/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2351994	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	12,780.00	7/20/2022	7/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2351995	N	AGILENT TECHNOLOGIES INCORPORATED	$	376.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	82,035.52	7/20/2022	7/20/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2351997	N	GOLD BIOTECHNOLOGY INCORPORATED	$	255.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351998	N	IBIDI USA INCORPORATED	$	280.00	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2351999	N	CDW LLC	$	57.39	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352000	N	SANTA CRUZ BIOTECHNOLOGY INC	$	169.95	7/20/2022	7/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352001	N	CDW LLC	$	57.39	7/20/2022	7/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352002	N	ADORAMA INC	$	2,768.31	7/20/2022	7/20/2022 NC A/V EQUIPMENT $1000-4999

2023	P2352003	N	EA CONSUMABLES LLC	$	134.49	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352004	N	VWR FUNDING INC	$	428.20	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352005	N	BIO-MEDICAL DEVICES INTERNATIONAL	$	8,819.04	7/20/2022	7/20/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2352006	N	ODP CORPORATION	$	33.02	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352007	N	LINDE GAS & EQUIPMENT INC	$	94.47	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352008	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352009	N	AVANTI POLAR LIPIDS INC	$	239.25	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352010	N	TEE JAY CENTRAL INC	$	83.00	7/20/2022	7/20/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2352011	N	VWR FUNDING INC	$	553.28	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352012	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352013	N	SANTA CRUZ BIOTECHNOLOGY INC	$	336.50	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352014	N	ULINE INCORPORATED	$	1,610.62	7/20/2022	7/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352015	N	HENRY SCHEIN INC	$	38.80	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352016	N	FISHER SCIENTIFIC COMPANY LLC	$	584.15	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352017	C	VWR FUNDING INC	$	153.69	7/20/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352018	N	FISHER SCIENTIFIC COMPANY LLC	$	555.48	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352019	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	63.16	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352020	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352021	N	ALLSTEEL INC	$	9,502.50	7/1/2022	7/1/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2352022	N	INVIVOGEN	$	384.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352023	C	BIOLEGEND INCORPORATED	$	340.00	7/20/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352024	N	WW GRAINGER INC/GRAINGER	$	432.05	7/20/2022	7/20/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352025	N	CDW LLC	$	21.26	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352026	N	FISHER SCIENTIFIC COMPANY LLC	$	484.84	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352027	N	FISHER SCIENTIFIC COMPANY LLC	$	548.92	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352028	N	VWR FUNDING INC	$	176.18	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352029	N	FISHER SCIENTIFIC COMPANY LLC	$	447.96	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352030	N	FISHER SCIENTIFIC COMPANY LLC	$	465.38	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352031	N	VWR FUNDING INC	$	84.10	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352032	N	WINSFORD CORPORATION/HARLOFF COMPANY	$	60.00	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352033	N	MILLENNIUM SURGICAL CORP	$	2,330.00	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352034	N	ALLEGRO DESIGN INCORPORATED	$	11,585.00	7/20/2022	7/20/2022	PRINTING - EXTERNAL VENDOR
2023	P2352035	N	ODP CORPORATION	$	265.76	7/20/2022	7/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352036	N	VWR FUNDING INC	$	60.14	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352037	N	WW GRAINGER INC/GRAINGER	$	203.80	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352038	N	GIUFFRIDA	$	34,760.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352039	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	3,171.22	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352040	N	CHICAGO TENT LLC	$	49,999.00	7/20/2022	7/20/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2352041	N	ODP CORPORATION	$	27.69	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352042	N	STERIS CORPORATION	$	126.14	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352043	N	NORMAL LLC	$	23,500.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352044	N	STRYKER SALES CORPORATION	$	400.00	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352045	N	KLOE SAS	$	16,750.00	7/20/2022	7/20/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2352046	N	MILA INTERNATIONAL INC	$	598.00	7/20/2022	7/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352047	N	DATEX-OHMEDA INC	$	3,905.00	7/20/2022	7/20/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2352048	N	TK ELEVATOR CORPORATION	$	20,000.00	7/20/2022	7/20/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352049	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	5,266.14	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352050	C	MARTINSON	$	46,065.00	7/20/2022	8/22/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2352051	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	5,624.00	7/20/2022	7/20/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352052	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	808.50	7/20/2022	7/20/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352053	N	ODP CORPORATION	$	291.63	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352054	N	ODP CORPORATION	$	40.44	7/20/2022	7/20/2022	OFFICE SUPPLIES

2023	P2352055	N	ODP CORPORATION	$	133.12	7/20/2022	7/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352056	N	WW GRAINGER INC/GRAINGER	$	257.23	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352057	N	VWR FUNDING INC	$	40.16	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352058	N	ADORAMA INC	$	6,581.80	7/20/2022	7/20/2022	CAP IT EQUIPMENT >$4999
2023	P2352059	N	SIGMA-ALDRICH INC	$	932.80	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352060	N	FISHER SCIENTIFIC COMPANY LLC	$	148.20	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352061	N	FISHER SCIENTIFIC COMPANY LLC	$	74.10	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352062	N	MIDWEST SCIENTIFIC/MIDSCI	$	4,500.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352063	N	VWR FUNDING INC	$	144.34	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352064	N	ODP CORPORATION	$	39.38	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352065	N	SHENANDOAH BIOTECHNOLOGY INCORPORATED	$	745.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352066	N	SPRINGSHARE LLC	$	10,946.00	7/20/2022	7/20/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2352067	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,765.00	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2352068	N	CDW LLC	$	1,740.01	7/20/2022	7/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2352069	N	MIDWEST AGRICULTURE & RESTORATION SERVICES LLC	$	1,600.00	7/20/2022	7/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352070	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	199.03	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352071	N	VWR FUNDING INC	$	42.80	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352072	N	VWR FUNDING INC	$	208.30	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352073	N	VWR FUNDING INC	$	348.28	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352074	N	FISHER SCIENTIFIC COMPANY LLC	$	233.88	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352075	N	LINDE GAS & EQUIPMENT INC	$	102.69	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352076	N	SMITH	$	3,200.00	7/20/2022	7/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352077	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	18.71	7/20/2022	7/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352078	N	HENRY SCHEIN INC	$	3,514.08	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352079	N	ODP CORPORATION	$	321.10	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352080	N	HENRY SCHEIN INC	$	11,305.16	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352081	N	ODP CORPORATION	$	925.95	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352082	N	INTEGRA BIOSCIENCES CORPORATION	$	765.00	7/20/2022	7/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352083	N	CDW LLC	$	276.36	7/20/2022	7/20/2022	OFFICE SUPPLIES
2023	P2352084	N	LINDE GAS & EQUIPMENT INC	$	94.47	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352085	N	MEDLINE INDUSTRIES LP	$	150.14	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352086	N	INTERSTATE ELECTRONICS COMPANY	$	6,850.00	7/21/2022	7/21/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2352087	N	ODP CORPORATION	$	1,052.46	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352088	N	ODP CORPORATION	$	89.66	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352089	N	THORLABS INCORPORATED	$	204.19	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352090	N	ODP CORPORATION	$	102.20	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352091	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	20.59	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352092	N	SKYWARD CORPORATION/MERIDIAN	$	340.00	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352093	N	ODP CORPORATION	$	165.10	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352094	N	ODP CORPORATION	$	18.23	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352095	N	WW GRAINGER INC/GRAINGER	$	322.32	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352096	N	COMSOL INC	$	4,585.00	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352097	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	538.06	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352098	N	CDW LLC	$	24.57	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352099	N	MCMASTER-CARR SUPPLY COMPANY	$	73.79	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352100	N	MCMASTER-CARR SUPPLY COMPANY	$	105.78	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352101	N	ODP CORPORATION	$	179.90	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352102	N	WW GRAINGER INC/GRAINGER	$	98.64	7/21/2022	7/21/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2352103	N	ODP CORPORATION	$	25.41	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352104	N	ODP CORPORATION	$	25.41	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352105	N	GAME THEORY GROUP INTERNATIONAL LLC	$	8,500.00	7/21/2022	7/21/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2352106	N	FISHER SCIENTIFIC COMPANY LLC	$	328.49	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352107	N	ODP CORPORATION	$	18.16	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352108	N	AMERICAN GEOPHYSICAL UNION	$	2,550.00	7/21/2022	7/21/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2352109	N	CDW LLC	$	149.99	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352110	N	ODP CORPORATION	$	169.30	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352111	N	ODP CORPORATION	$	685.05	7/21/2022	7/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2352112	N	ODP CORPORATION	$	226.62	7/21/2022	7/21/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352113	N	WW GRAINGER INC/GRAINGER	$	640.73	7/21/2022	7/21/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2352114	N	KURT J LESKER CO	$	714.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352115	N	FISHER SCIENTIFIC COMPANY LLC	$	870.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352116	N	GENSCRIPT USA INCORPORATED	$	979.69	7/21/2022	7/21/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2352117	N	UP CENTER OF CHAMPAIGN COUNTY	$	1,000.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352118	N	ODP CORPORATION	$	64.50	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352119	N	ODP CORPORATION	$	104.85	7/21/2022	7/21/2022	FOOD SUPPLIES
2023	P2352120	N	TAKKT AMERICA HOLDING CORPORATION/HUBERT COI	$	34,192.20	7/21/2022	7/21/2022	NC OTHER VEHICLES $100-999
2023	P2352121	N	ADAFRUIT INDUSTRIES	$	33.95	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352122	N	ODP CORPORATION	$	146.94	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352123	N	MCMASTER-CARR SUPPLY COMPANY	$	997.32	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352124	N	ODP CORPORATION	$	20.67	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352125	N	UNIVERSITY WAFER INC	$	821.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352126	N	ODP CORPORATION	$	315.97	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352127	N	SPARKFUN ELECTRONICS INCORPORATED	$	74.95	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352128	N	ODP CORPORATION	$	29.92	7/21/2022	7/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2352129	N	CDW LLC	$	278.05	7/21/2022	7/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2352130	N	DIGI-KEY CORPORATION	$	162.38	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352131	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352132	C	SONTEC INSTRUMENTS INCORPORATED	$	185.00	7/21/2022	9/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2352133	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352134	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,032.71	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352135	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352136	N	ADAFRUIT INDUSTRIES	$	20.31	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352137	N	ODP CORPORATION	$	55.48	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352138	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352139	N	HUMAN KINETICS INCORPORATED	$	2,000.00	7/21/2022	7/21/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2352140	N	CDW LLC	$	252.85	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352141	N	SIGMA-ALDRICH INC	$	253.30	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352142	N	ODP CORPORATION	$	620.36	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352143	N	WW GRAINGER INC/GRAINGER	$	35.00	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352144	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,718.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352145	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,434.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352146	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	458.00	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2352147	N	ODP CORPORATION	$	622.63	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352148	N	ORCAWEST HOLDINGS LLC/EI MEDICAL IMAGING	$	1,135.95	7/21/2022	7/21/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2352149	N	ODP CORPORATION	$	155.85	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352150	N	FISHER SCIENTIFIC COMPANY LLC	$	145.90	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352151	N	ODP CORPORATION	$	206.53	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352152	N	FISHER SCIENTIFIC COMPANY LLC	$	392.40	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352153	N	CDW LLC	$	36.70	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352154	N	THORLABS INCORPORATED	$	213.24	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352155	N	MCMASTER-CARR SUPPLY COMPANY	$	80.02	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352156	N	VILLAGE OF SAVOY	$	50.00	7/21/2022	7/21/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2352157	N	PRAIRIELAND AG LLC	$	142.03	7/21/2022	7/21/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2352158	N	FISHER SCIENTIFIC COMPANY LLC	$	144.30	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352159	N	SAINT-GOBAIN CERAMICS & PLASTICS INC	$	2,566.00	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352160	N	VWR FUNDING INC	$	631.65	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352161	N	PEORIA RIVERFRONT MUSEUM	$	200.00	7/21/2022	7/21/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2352162	N	KURT J LESKER CO	$	710.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352163	N	CAMPUS INK	$	9,017.50	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352164	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	2,940.85	7/21/2022	7/21/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352165	N	WW GRAINGER INC/GRAINGER	$	11.41	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352166	N	MAZARINI INC	$	9,348.00	7/21/2022	7/21/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2352167	N	CDW LLC	$	27.81	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352168	N	ODP CORPORATION	$	46.78	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352169	N	NELSON'S CATERING INCORPORATED	$	2,360.00	8/17/2022	8/17/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352170	C	NELSON'S CATERING INCORPORATED	$	11,841.40	8/16/2022	8/16/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352171	N	NELSON'S CATERING INCORPORATED	$	906.73	8/15/2022	8/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352172	N	FASTENERS ETC INCORPORATED	$	73.80	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352173	N	AMERICAN ENVIRONMENTAL ENTERPRISES/THESAFETY	$	100.86	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352174	N	ODP CORPORATION	$	33.31	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352175	N	ODP CORPORATION	$	35.70	7/21/2022	7/21/2022	FOOD SUPPLIES
2023	P2352176	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHA	$	9,017.40	7/21/2022	7/21/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2352177	N	ODP CORPORATION	$	5.68	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352178	N	ODP CORPORATION	$	328.82	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352179	N	ODP CORPORATION	$	744.19	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352180	N	WORKPLACE SYSTEMS INC	$	2,106.70	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352181	N	ODP CORPORATION	$	24.99	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352182	N	FISHER SCIENTIFIC COMPANY LLC	$	306,878.88	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,825.00	7/21/2022	7/21/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2352184	N	COLLEGE AGENCY LLC	$	5,000.00	7/21/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352185	N	MECCOR INDUSTRIES LTD	$	9,872.00	7/21/2022	7/21/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2352186	N	STARNA CELLS INC	$	975.16	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352187	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	1,804.54	7/21/2022	7/21/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2352188	N	BAYLOR COLLEGE OF MEDICINE	$	2,500.00	7/21/2022	7/21/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2352189	N	ODP CORPORATION	$	425.67	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352190	N	SIGMA-ALDRICH INC	$	231.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352191	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	98.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352192	N	CDW LLC	$	45.64	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352193	N	ODP CORPORATION	$	32.77	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352194	N	FISHER SCIENTIFIC COMPANY LLC	$	457.87	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352195	N	SIGMA-ALDRICH INC	$	134.10	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352196	N	FISHER SCIENTIFIC COMPANY LLC	$	121.66	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352197	N	BRADLEY STEPHENS INC	$	1,015.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352198	N	HP INC	$	104.97	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352199	N	ON THE JOB CONSULTING INC/PIXO	$	29,920.00	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352200	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	3,400.00	7/21/2022	7/21/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2352201	N	ZOEN LLC	$	9,999.00	7/21/2022	7/21/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2352202	N	CDW LLC	$	180.66	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352203	N	FISHER SCIENTIFIC COMPANY LLC	$	183.16	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352204	N	PIATO CAFE INCORPORATED	$	7,436.89	7/21/2022	7/21/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2352205	N	ASSOCIATION FOR ACCREDITATION OF HUMAN RESEAR	$	14,140.00	7/21/2022	7/21/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2352206	N	EXAMSOFT WORLDWIDE INCORPORATED	$	37,855.00	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352207	N	ASSOCIACAO DOS VOLUNTARIOS PARA O BEM COMUM	$	60,000.00	7/21/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352208	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352209	N	DEMCO INC/DEMCO SOFTWARE	$	54.11	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352210	N	MIDWEST UNIFORM SUPPLY INC	$	94.00	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES

2023	P2352211	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	10,000.00	7/21/2022	7/21/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2352212	N	CDW LLC	$	945.12	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352213	N	ODP CORPORATION	$	138.30	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352214	N	ODP CORPORATION	$	13.39	7/21/2022	7/21/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352215	N	ODP CORPORATION	$	625.27	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352216	N	ODP CORPORATION	$	989.58	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352217	N	WW GRAINGER INC/GRAINGER	$	832.51	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352218	N	WW GRAINGER INC/GRAINGER	$	812.48	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352219	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOC	$	383.25	7/21/2022	7/21/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2352220	N	MARCHING VENTURES LLC	$	775.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352221	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	3,395.52	7/21/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352222	N	FISHER SCIENTIFIC COMPANY LLC	$	131.69	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352223	N	CDW LLC	$	329.62	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352224	N	QUARTZY INC	$	130.99	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352225	N	FISHER SCIENTIFIC COMPANY LLC	$	255.70	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352226	N	NEW ENGLAND BIOLABS INC	$	213.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352227	N	POWER EQUIPMENT LEASING COMPANY INCORPORATE	$	6,800.00	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352228	N	MESIROW INSURANCE SERVICES INC	$	10,754,486.00	7/21/2022	7/21/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2352229	N	CDW LLC	$	1,077.07	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352230	N	ODP CORPORATION	$	25.50	7/21/2022	7/21/2022	FOOD SUPPLIES
2023	P2352231	N	TFE TIMES LLC	$	10,788.00	7/21/2022	7/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2352232	N	THORLABS INCORPORATED	$	2,883.26	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352233	N	ODP CORPORATION	$	47.73	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352234	N	CDW LLC	$	23.71	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352235	N	ORETHA	$	1,375.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352236	N	FISHER SCIENTIFIC COMPANY LLC	$	866.40	7/21/2022	7/21/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2352237	N	AVRO INCORPORATED/AVR OPTICS	$	1,850.00	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352238	N	ODP CORPORATION	$	24.22	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352239	N	CDW LLC	$	1,262.23	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352240	N	STARS AND STRIPES	$	9,000.00	7/21/2022	7/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2352241	N	FIRST STUDENT INC	$	455.00	7/21/2022	7/21/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2352242	N	THORLABS INCORPORATED	$	895.51	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352243	N	VWR FUNDING INC	$	1,195.30	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352244	N	VWR FUNDING INC	$	388.56	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352245	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352246	N	FISHER SCIENTIFIC COMPANY LLC	$	66.16	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352247	N	BIO-RAD LABORATORIES INC	$	187.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352248	N	INTEGRATED DNA TECHNOLOGIES INC	$	33.40	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352249	N	SIGMA-ALDRICH INC	$	101.10	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352250	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,667.17	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352251	N	EDMUND OPTICS INC	$	775.00	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352252	N	FIRST STUDENT INC	$	990.00	7/21/2022	7/21/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2352253	N	EPPENDORF NORTH AMERICA INC	$	2,760.00	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352254	N	SIGMA-ALDRICH INC	$	946.92	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352255	N	FISHER SCIENTIFIC COMPANY LLC	$	217.26	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352256	N	ODP CORPORATION	$	228.32	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352257	N	ACE GLASS INC	$	254.72	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352258	N	CDW LLC	$	218.51	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352259	N	STALLER	$	9,999.00	7/21/2022	7/21/2022	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2023	P2352260	N	FISHER SCIENTIFIC COMPANY LLC	$	109.53	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352261	N	SIGMA-ALDRICH INC	$	587.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352262	N	FISHER SCIENTIFIC COMPANY LLC	$	234.24	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352263	N	SIGMA-ALDRICH INC	$ 180.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352264	N	FISHER SCIENTIFIC COMPANY LLC	$ 818.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352265	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 787.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352266	N	LINDE GAS & EQUIPMENT INC	$ 96.44	7/21/2022	7/21/2022	NATURAL GAS
2023	P2352267	N	ODP CORPORATION	$ 45.49	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352268	N	WW GRAINGER INC/GRAINGER	$ 54.63	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352269	N	FISHER SCIENTIFIC COMPANY LLC	$ 666.84	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352270	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,260.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352271	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 16.96	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352272	N	LINDE GAS & EQUIPMENT INC	$ 86.98	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352273	N	ODP CORPORATION	$ 116.07	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352274	N	ODP CORPORATION	$ 599.48	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352275	N	WW GRAINGER INC/GRAINGER	$ 10.23	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352276	N	LI-COR INC/LI-COR BIOSCIENCES	$ 395.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352277	N	FASTENAL COMPANY	$ 939.14	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352278	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$ 11,142.00	7/21/2022	7/21/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2352279	N	ODP CORPORATION	$ 252.86	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352280	N	CDW LLC	$ 13,054.80	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352281	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 404.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352282	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352283	N	CLARKE CONTAINER	$ 378.52	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352284	N	NPOP INC/NICK'S PAINTS	$ 198.50	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352285	N	NPOP INC/NICK'S PAINTS	$ 280.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352286	N	MIDWEST VETERINARY SUPPLY INC	$ 179.28	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352287	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$ 1,547.00	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352288	N	NPOP INC/NICK'S PAINTS	$ 30.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352289	N	ODP CORPORATION	$ 65.90	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352290	N	ZOETIS US LLC	$ 1,117.81	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352291	N	NPOP INC/NICK'S PAINTS	$ 536.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352292	N	CDW LLC	$ 25.96	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352293	N	ODP CORPORATION	$ 27.41	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352294	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 6,581.60	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352295	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 2,566.50	7/21/2022	7/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352296	N	CDW LLC	$ 39.93	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352297	N	DYNAGRAPHICS INCORPORATION	$ 639.57	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2352298	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.40	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352299	N	FISHER SCIENTIFIC COMPANY LLC	$ 87.29	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352300	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.40	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352301	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 62.30	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352302	N	ODP CORPORATION	$ 150.12	7/21/2022	7/21/2022	FOOD SUPPLIES
2023	P2352303	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,004.37	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352304	N	LINDE GAS & EQUIPMENT INC	$ 361.04	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 250.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352306	N	FISHER SCIENTIFIC COMPANY LLC	$ 97.63	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352307	N	PIATO CAFE INCORPORATED	$ 1,365.00	7/21/2022	7/21/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2352308	N	CDW LLC	$ 634.50	7/21/2022	7/21/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2352309	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.47	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352310	N	FISHER SCIENTIFIC COMPANY LLC	$ 331.46	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352311	N	FISHER SCIENTIFIC COMPANY LLC	$ 204.47	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352312	N	FISHER SCIENTIFIC COMPANY LLC	$ 362.36	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352313	N	GRAPHICSLAND INC	$ 162.46	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2352314	N	ODP CORPORATION	$ 199.82	7/21/2022	7/21/2022	OFFICE SUPPLIES

2023	P2352315	N	UNITED PARCEL SERVICE INC (UPS)	$	2,000.00	7/21/2022	7/21/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2352316	N	CDW LLC	$	410.56	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352317	N	SPIRAL BINDING LLC	$	193.97	7/21/2022	7/21/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2352318	N	DARCY GOLDFARB DBA GOLDA GROUP LLC	$	15,000.00	7/21/2022	7/21/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2352319	N	UNITED PARCEL SERVICE INC (UPS)	$	15,000.00	7/21/2022	7/21/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2352320	N	CDW LLC	$	1,223.76	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352321	N	JOHNSON	$	25,000.00	7/21/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352322	N	DOCTORS OXYGEN SERVICE INC/MEDGAS SOLUTIONS	$	2,100.00	7/21/2022	7/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352323	N	ODP CORPORATION	$	103.45	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352324	N	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLO	$	454.00	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352325	N	EMS ACQUISITION CORP	$	215.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352326	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	227.70	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352327	N	LUCAS SIGNATONE CORPORATION	$	375.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352328	N	ULINE INCORPORATED	$	55.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352329	N	ULINE INCORPORATED	$	272.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352330	N	VWR FUNDING INC	$	473.57	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352331	N	VWR FUNDING INC	$	325.92	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352332	N	ABCAM INCORPORATED	$	1,025.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352333	N	MACHEREY-NAGEL INCORPORATED	$	393.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352334	N	GOLD BIOTECHNOLOGY INCORPORATED	$	391.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352335	N	SIGMA-ALDRICH INC	$	32.32	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352336	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	1,856.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352337	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	154.80	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352338	N	FISHER SCIENTIFIC COMPANY LLC	$	115.11	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352339	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	87.02	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352340	N	FISHER SCIENTIFIC COMPANY LLC	$	134.33	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352341	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,946.65	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352342	N	MCMASTER-CARR SUPPLY COMPANY	$	19.34	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352343	N	NPOP INC/NICK'S PAINTS	$	295.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352344	N	SIGMA-ALDRICH INC	$	155.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352345	N	SIGMA-ALDRICH INC	$	88.29	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352346	N	ODP CORPORATION	$	13.40	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352347	N	ODP CORPORATION	$	40.12	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352348	N	CDW LLC	$	419.79	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352349	N	ODP CORPORATION	$	28.95	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,204.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352351	N	CDW LLC	$	14.83	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352352	N	CDW LLC	$	219.93	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352353	N	CDW LLC	$	71.52	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352354	N	ODP CORPORATION	$	515.45	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352355	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,048.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352356	N	ODP CORPORATION	$	11.30	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352357	N	ODP CORPORATION	$	60.29	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352358	N	ODP CORPORATION	$	65.11	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352359	N	CDW LLC	$	20.44	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352360	N	CONNOR COMPANY	$	7.45	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352361	N	EMS ACQUISITION CORP	$	960.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352362	N	WW GRAINGER INC/GRAINGER	$	519.96	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352363	N	SHERIDAN BOOKS INC	$	4,016.00	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2352364	N	SHERIDAN BOOKS INC	$	8,264.00	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2352365	N	FLINN SCIENTIFIC INC	$	286.25	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352366	N	WW GRAINGER INC/GRAINGER	$	33.80	7/21/2022	7/21/2022	OFFICE SUPPLIES

2023	P2352367	N	SIGMA-ALDRICH INC	$ 36.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352368	N	ODP CORPORATION	$ 226.69	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352369	N	NPOP INC/NICK'S PAINTS	$ 904.08	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352370	N	ODP CORPORATION	$ 801.96	7/21/2022	7/21/2022	FOOD SUPPLIES
2023	P2352371	N	ODP CORPORATION	$ 30.89	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352372	N	SIGMA-ALDRICH INC	$ 82.50	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352373	N	FISHER SCIENTIFIC COMPANY LLC	$ 270.39	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352374	N	CDW LLC	$ 602.48	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352375	N	WW GRAINGER INC/GRAINGER	$ 20,856.60	7/21/2022	7/21/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2352376	N	ODP CORPORATION	$ 39.01	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352377	N	SIGMA-ALDRICH INC	$ 11.85	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352378	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,160.38	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352379	N	ODP CORPORATION	$ 12.27	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352380	N	LINDE GAS & EQUIPMENT INC	$ 65.09	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352381	N	FISHER SCIENTIFIC COMPANY LLC	$ 549.25	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352382	N	WW GRAINGER INC/GRAINGER	$ 56.50	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352383	N	SIGMA-ALDRICH INC	$ 291.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352384	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$ 120,000.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352385	N	INGLIZIAN	$ 300.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352386	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.82	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352387	N	KRAMER	$ 900.00	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352388	N	CDW LLC	$ 191.73	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352389	N	CDW LLC	$ 154.76	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352390	N	CDW LLC	$ 20.64	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352391	N	SHI INTERNATIONAL CORPORATION	$ 5,428.35	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352392	N	FISHER SCIENTIFIC COMPANY LLC	$ 110.40	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352393	N	ODP CORPORATION	$ 78.72	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352394	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	$ 70.00	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352395	N	ODP CORPORATION	$ 39.35	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352396	N	QUALITY LOGO PRODUCTS	$ 1,083.03	7/21/2022	7/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2352397	N	STATACORP LLC	$ 780.00	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352398	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,220.08	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352399	N	QUALITY LOGO PRODUCTS	$ 663.95	7/21/2022	7/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2352400	N	CDW LLC	$ 569.72	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352401	N	CIM AUDIO VISUAL INC/CCS PRESENTATION SYSTEMS	$ 1,628.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352402	N	CAPTION FIRST INC	$ 9,500.00	7/21/2022	7/21/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2352403	N	FISHER SCIENTIFIC COMPANY LLC	$ 86.83	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352404	N	VWR FUNDING INC	$ 237.71	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352405	N	STEMCELL TECHNOLOGIES INC	$ 3,128.50	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352406	N	SIGMA-ALDRICH INC	$ 126.90	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352407	N	HOLOGIC INC	$ 5,000.00	7/21/2022	7/21/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2352408	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.36	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352409	N	WW GRAINGER INC/GRAINGER	$ 59.99	7/21/2022	7/21/2022	SMALL TOOLS <$100
2023	P2352410	N	AMAZING EDIBLES LTD	$ 20,400.00	7/21/2022	7/21/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352411	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 3,845.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352412	N	VWR FUNDING INC	$ 1,759.04	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352413	N	VWR FUNDING INC	$ 41.22	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352414	N	ODP CORPORATION	$ 103.37	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352415	N	PIER GROUP LLC	$ 72,093.47	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352416	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.34	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352417	N	EFFECTUAL EDITORIAL SERVICES	$ 1,024.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352418	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	$ 8,000.00	7/21/2022	7/21/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2352419	N	FGS LLC	$	3,798.86	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352420	N	ODP CORPORATION	$	83.66	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352421	N	WW GRAINGER INC/GRAINGER	$	17.64	7/21/2022	7/21/2022	WEARING APPAREL SUPPLIES
2023	P2352422	N	VWR FUNDING INC	$	214.71	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352423	N	ACGT INC	$	30.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352424	N	FISHER SCIENTIFIC COMPANY LLC	$	1,647.27	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352425	N	ODP CORPORATION	$	46.47	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352426	N	SIGMA-ALDRICH INC	$	106.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352427	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,260.67	7/21/2022	7/21/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2352428	N	ODP CORPORATION	$	135.42	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352429	N	ODP CORPORATION	$	73.08	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352430	N	ODP CORPORATION	$	424.57	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352431	N	CDW LLC	$	44.98	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352432	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,433.21	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352433	N	CDW LLC	$	2,640.08	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352434	N	MACHEREY-NAGEL INCORPORATED	$	600.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352435	N	QUALTRICS LLC	$	1,736.44	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352436	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	298.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352437	N	ODP CORPORATION	$	147.64	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352438	N	ERDELYI	$	800.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352439	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	272.85	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352440	N	ODP CORPORATION	$	3.84	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352441	N	CDW LLC	$	125.01	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352442	N	LAYSAN BIO INCORPORATED	$	145.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352443	N	A2B CHEM LLC	$	69.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352444	N	KURT J LESKER CO	$	481.25	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352445	N	AW COMPANY/AW-LAKE	$	1,245.00	7/21/2022	7/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352446	N	ODP CORPORATION	$	336.81	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352447	N	FISHER SCIENTIFIC COMPANY LLC	$	132.57	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352448	N	CENTRAL PRODUCTS LLC/CENTRAL RESTAURANT PROD	$	6,898.00	7/21/2022	7/21/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2352449	N	CDW LLC	$	27.86	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,032.43	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352451	N	ODP CORPORATION	$	8.99	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352452	N	ODP CORPORATION	$	17.95	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352453	N	WW GRAINGER INC/GRAINGER	$	465.43	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352454	N	CDW LLC	$	14.72	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352455	N	WW GRAINGER INC/GRAINGER	$	42.12	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352456	N	ODP CORPORATION	$	38.02	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352457	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	905.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352458	N	MIDWEST SCIENTIFIC/MIDSCI	$	144.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352459	N	ODP CORPORATION	$	16.67	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352460	N	ODP CORPORATION	$	24.36	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352461	N	WW GRAINGER INC/GRAINGER	$	143.14	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352462	N	IMAGE TREND INCORPORATED	$	5,919.01	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352463	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	358.75	7/21/2022	7/21/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2352464	N	TEXON II INCORPORATED	$	11,727.75	7/21/2022	7/21/2022	RECREATION SUPPLIES
2023	P2352465	N	BEYONDTRUST CORPORATION	$	6,555.11	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352466	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	240.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352467	N	VWR FUNDING INC	$	1,041.62	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352468	N	BIOLEGEND INCORPORATED	$	229.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352469	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352470	N	ODP CORPORATION	$	63.46	7/21/2022	7/21/2022	OFFICE SUPPLIES

2023	P2352471	N	CDW LLC	$	324.71	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352472	N	WW GRAINGER INC/GRAINGER	$	633.15	7/21/2022	7/21/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2352473	N	SIGMA-ALDRICH INC	$	303.20	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352474	N	ODP CORPORATION	$	5.00	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352475	N	FASTENERS ETC INCORPORATED	$	108.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352476	N	ODP CORPORATION	$	78.81	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352477	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,289.24	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352478	N	GENESEE SCIENTIFIC CORPORATION	$	547.30	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352479	N	VWR FUNDING INC	$	436.72	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352480	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	20,174.00	7/21/2022	7/21/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2352481	N	ODP CORPORATION	$	6.28	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352482	N	ODP CORPORATION	$	605.80	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352483	N	TOUCHWORK LLC	$	12,600.00	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352484	N	EHC INDUSTRIES INC	$	6,750.00	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352485	N	ODP CORPORATION	$	15.65	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352486	N	MCMASTER-CARR SUPPLY COMPANY	$	65.21	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352487	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST L	$	47,520.00	7/21/2022	7/21/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2352488	N	VWR FUNDING INC	$	307.29	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352489	N	SEEKEDGAR LLC	$	19,740.00	7/21/2022	7/21/2022	COMPUTER SOFTWARE
2023	P2352490	N	SPEAKEASY PROJECT	$	1,000.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352491	N	WW GRAINGER INC/GRAINGER	$	16,210.88	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352492	N	CONTRACTORS POWER AND LIGHT CO	$	58,100.00	7/21/2022	7/21/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2352493	N	ODP CORPORATION	$	894.66	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352494	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SE	$	200,000.00	7/21/2022	7/21/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2352495	N	S&P GLOBAL MARKET INTELLIGENCE INC	$	62,063.00	7/1/2022	7/1/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2352496	N	MAXIENT LLC	$	11,500.00	7/21/2022	7/21/2022	NC NON-RESEARCH SOFTWARE <$250000
2023	P2352497	N	WW GRAINGER INC/GRAINGER	$	4,359.93	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352498	N	SIGMA-ALDRICH INC	$	921.36	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352499	N	WW GRAINGER INC/GRAINGER	$	55.58	7/21/2022	7/21/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2352500	N	SIGMA-ALDRICH INC	$	20.70	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352501	N	QUARTZY INC	$	137.15	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352502	N	FISHER SCIENTIFIC COMPANY LLC	$	244.26	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352503	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	470.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352504	N	VWR FUNDING INC	$	138.13	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352505	N	NATIONAL WASTE PARTNERS LLC	$	4,630.55	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352506	N	EXTRA SPACE MANAGEMENT/EXTRA SPACE STORAGE	$	552.40	7/21/2022	7/21/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2352507	N	SIGMA-ALDRICH INC	$	140.04	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352508	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	349.25	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352509	N	KNOWLTON & BENNETT INC/ILLINI STUDIO	$	650.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352510	N	APPLE INDUSTRIES INC	$	3,045.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352511	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	425.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352512	N	HEATHROW SCIENTIFIC LLC	$	30.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352513	N	PIATO CAFE INCORPORATED	$	2,442.50	7/21/2022	7/21/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352514	N	COLE-PARMER INSTRUMENT COMPANY	$	473.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352515	N	ODP CORPORATION	$	13.94	7/21/2022	7/21/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2352516	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	428.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352517	N	FISHER SCIENTIFIC COMPANY LLC	$	224.46	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352518	N	STMG HOLDINGS LLC/SUN-TIMES MEDIA LLC	$	11,100.00	7/21/2022	7/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2352519	N	CEDRIC SPRING & ASSOCIATES	$	5,153.35	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352520	N	CDW LLC	$	73.30	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352521	N	SP INDUSTRIES INC	$	664.80	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352522	N	CDW LLC	$	829.56	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999

2023	P2352523	N	MIDWEST VETERINARY SUPPLY INC	$	39.39	7/21/2022	7/21/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352524	N	STAATS HOME APPLIANCE	$	1,700.00	7/21/2022	7/21/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2352525	N	VWR FUNDING INC	$	892.90	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352526	N	SLMP LLC/STATLAB	$	139.04	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352527	N	NORDSON CORPORATION/NORDSON EFD LLC	$	378.58	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352528	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	80.79	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352529	C	ULINE INCORPORATED	$	219.88	7/21/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352530	N	FISHER SCIENTIFIC COMPANY LLC	$	2,286.90	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352531	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	702.45	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352532	N	SHI INTERNATIONAL CORPORATION	$	1,107.20	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352533	N	TERMINIX SERVICES INC	$	75.00	7/21/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352534	N	MEDLINE INDUSTRIES LP	$	587.98	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352535	N	AGILENT TECHNOLOGIES INCORPORATED	$	3,326.40	7/21/2022	7/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352536	N	ODP CORPORATION	$	249.25	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352537	N	RICHARDS BUILDING SUPPLY COMPANY	$	3,856.80	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352538	N	FISHER SCIENTIFIC COMPANY LLC	$	2,930.79	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352539	N	GRIMCO INCORPORATED	$	1,474.22	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352540	N	ULTRADENT PRODUCTS INC	$	1,702.45	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352541	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352542	N	WW GRAINGER INC/GRAINGER	$	34.76	7/21/2022	7/21/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2352543	N	VWR FUNDING INC	$	12.18	7/21/2022	7/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2352544	N	CDW LLC	$	219.20	7/21/2022	7/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2352545	N	ODP CORPORATION	$	37.86	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352546	N	SIGMA-ALDRICH INC	$	77.10	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352547	N	SINO BIOLOGICAL US INCORPORATED	$	695.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352548	N	GENSCRIPT USA INCORPORATED	$	602.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352549	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,064.90	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352550	N	AGILENT TECHNOLOGIES INCORPORATED	$	406.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352551	N	SIGMA-ALDRICH INC	$	166.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352552	N	ODP CORPORATION	$	171.39	7/21/2022	7/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2352553	N	ROGERS SUPPLY CO INC	$	25.08	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352554	N	AVANTI POLAR LIPIDS INC	$	974.56	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352555	N	SIGMA-ALDRICH INC	$	1,313.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352556	N	LABTECH SUPPLY COMPANY INC	$	9,287.11	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352557	N	TRIBUNE MEDIA COMPANY	$	38,407.00	7/21/2022	7/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2352558	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,929.80	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352559	C	TARDO GMBH	$	469.83	7/21/2022	7/21/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2352560	N	FISHER SCIENTIFIC COMPANY LLC	$	4,364.24	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352561	N	AIR MANAGEMENT PRODUCTS CO	$	680.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352562	N	SIGMA-ALDRICH INC	$	238.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352563	N	FISHER SCIENTIFIC COMPANY LLC	$	1,608.14	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352564	N	ODP CORPORATION	$	51.18	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352565	N	ODP CORPORATION	$	73.15	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352566	N	ODP CORPORATION	$	51.87	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352567	N	VITALITY MEDICAL INCORPORATED	$	234.86	7/21/2022	7/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352568	N	HOLLISTER WHITNEY ELEVATOR CO LLC	$	1,388.50	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352569	N	CHEMGLASS LIFE SCIENCES LLC	$	842.64	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352570	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	1,870.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352571	N	CDW LLC	$	658.23	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352572	N	KURT J LESKER CO	$	407.35	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352573	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	826.22	7/21/2022	7/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2352574	N	WORLD WIDE DICTATION SERVICES OF NY INC	$	2,000.00	7/21/2022	7/21/2022	WORD PROCESSING SERVICES

2023	P2352575	N	FLAGHOUSE INCORPORATED	$	9,939.50	7/21/2022	7/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2352576	N	4IMPRINT INCORPORATED	$	689.87	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352577	N	ORLANDO AUTO TOP INC/ORLANDO GLASS AND TRIM	$	9,999.00	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352578	N	PWS ENVIRONMENTAL INC/PRESSURE WASHING SYSTE	$	5,000.00	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352579	N	CINTAS CORPORATION	$	9,999.99	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352580	N	CDW LLC	$	398.29	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352581	N	FISHER SCIENTIFIC COMPANY LLC	$	85.20	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352582	N	WW GRAINGER INC/GRAINGER	$	157.85	7/21/2022	7/21/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2352583	N	ODP CORPORATION	$	15.73	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352584	N	CUSHING AND COMPANY	$	5,000.00	7/21/2022	7/21/2022	COPYING/DUPLICATING SERVICES
2023	P2352585	N	XOMETRY INC	$	735.27	7/21/2022	7/21/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2352586	N	STOLLE	$	7,350.00	7/21/2022	7/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352587	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	120,000.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352588	N	FISHER SCIENTIFIC COMPANY LLC	$	1,314.97	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352589	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/21/2022	7/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352590	N	CRYSTAL CHEM INCORPORATED	$	460.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352591	N	PROMEGA CORPORATION	$	361.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352592	N	VWR FUNDING INC	$	807.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352593	N	QUARTZY INC	$	159.29	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352594	N	RESEARCH DIETS INCORPORATED	$	637.50	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352595	N	LINDE GAS & EQUIPMENT INC	$	95.20	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352596	C	LIFE TECHNOLOGIES CORPORATION	$	456.90	7/21/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352597	N	CDW LLC	$	10.65	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352598	N	SIGMA-ALDRICH INC	$	140.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352599	N	VWR FUNDING INC	$	14.96	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352600	N	ODP CORPORATION	$	160.16	7/21/2022	7/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352601	N	ELSEVIER BV	$	673.68	7/21/2022	8/3/2022	SUBSCRIPTION-EMPLOYEE REIMBURSEMENT
2023	P2352602	N	FISHER SCIENTIFIC COMPANY LLC	$	241.56	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352603	N	ODP CORPORATION	$	425.04	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352604	N	FISHER SCIENTIFIC COMPANY LLC	$	385.25	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352605	N	FISHER SCIENTIFIC COMPANY LLC	$	849.70	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352606	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,890.87	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352607	N	VWR FUNDING INC	$	187.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352608	N	FISHER SCIENTIFIC COMPANY LLC	$	315.99	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352609	N	FISHER SCIENTIFIC COMPANY LLC	$	33.36	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352610	N	VWR FUNDING INC	$	108.76	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352611	N	FISHER SCIENTIFIC COMPANY LLC	$	611.36	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352612	N	SIGMA-ALDRICH INC	$	29.10	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352613	N	SIGMA-ALDRICH INC	$	43.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352614	C	BIO X CELL	$	655.00	7/21/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352615	N	ODP CORPORATION	$	141.63	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352616	N	SIGMA-ALDRICH INC	$	59.60	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352617	N	MCMASTER-CARR SUPPLY COMPANY	$	198.46	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352618	N	CDW LLC	$	18.32	7/21/2022	7/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352619	N	FISHER SCIENTIFIC COMPANY LLC	$	116.30	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,122.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352621	N	COLE-PARMER INSTRUMENT COMPANY	$	92.29	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352622	N	FISHER SCIENTIFIC COMPANY LLC	$	299.13	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352623	N	VWR FUNDING INC	$	397.50	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352624	N	APPLIED BIOPHYSICS INC	$	7,885.68	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352625	N	FISHER SCIENTIFIC COMPANY LLC	$	39.08	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352626	N	SIGMA-ALDRICH INC	$	92.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352627	N	ODP CORPORATION	$	216.91	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352628	N	CDW LLC	$	5,751.75	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352629	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,435.80	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352630	N	CDW LLC	$	5,266.90	7/21/2022	7/21/2022	CAP IT EQUIPMENT >$4999
2023	P2352631	N	WW GRAINGER INC/GRAINGER	$	1,008.05	7/21/2022	7/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352632	N	MOTION INDUSTRIES INC	$	556.03	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352633	N	PARKSITE INC	$	1,441.00	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352634	N	ODP CORPORATION	$	25.98	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352635	N	REINKE GYPSUM SUPPLY COMPANY INC	$	1,448.50	7/21/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352636	N	ANTIBODIES.COM LIMITED	$	635.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352637	N	BEST PLUMBING SPECIALTIES INC	$	334.22	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352638	N	BEST PLUMBING SPECIALTIES INC	$	33.04	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352639	N	SIGMA-ALDRICH INC	$	70.50	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352640	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352641	N	GENSCRIPT USA INCORPORATED	$	409.80	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352642	N	BEST PLUMBING SPECIALTIES INC	$	297.95	7/21/2022	7/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2352643	N	JDUB SQUARED LLC/MAS SOLUTIONS	$	5,500.00	7/21/2022	7/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352644	N	CORAL SUNSET	$	66,900.00	7/21/2022	7/21/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2352645	N	HMIL ASSOCIATES LLC/HOLIDAY INN MATTESON	$	9,375.00	7/21/2022	7/21/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2352646	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,520.00	7/21/2022	7/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2352647	N	ODP CORPORATION	$	67.95	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352648	N	KAESER & BLAIR INCORPORATED	$	2,509.51	7/21/2022	7/21/2022	OFFICE SUPPLIES
2023	P2352649	N	CAYMAN CHEMICAL CO INC	$	353.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352650	N	FISHER SCIENTIFIC COMPANY LLC	$	410.23	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352651	N	SIGMA-ALDRICH INC	$	720.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352652	N	ODP CORPORATION	$	266.92	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352653	N	FISHER SCIENTIFIC COMPANY LLC	$	16.86	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352654	N	SIGMA-ALDRICH INC	$	47.60	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352655	N	SIGMA-ALDRICH INC	$	405.00	7/21/2022	7/21/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2352656	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$	337.92	7/21/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352657	N	VWR FUNDING INC	$	124.99	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352658	N	SIGMA-ALDRICH INC	$	810.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352659	N	CORNING INCORPORATED	$	1,119.69	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352660	N	SIGMA-ALDRICH INC	$	142.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352661	N	FISHER SCIENTIFIC COMPANY LLC	$	132.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352662	N	QUARTZY INC	$	875.68	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352663	N	FISHER SCIENTIFIC COMPANY LLC	$	126.10	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352664	N	WW GRAINGER INC/GRAINGER	$	56.48	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352665	N	CDW LLC	$	3,253.21	7/21/2022	7/21/2022	NC IT EQUIPMENT $100-999
2023	P2352666	N	ODP CORPORATION	$	43.95	7/21/2022	7/21/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352667	N	CDW LLC	$	243.38	7/21/2022	7/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2352668	N	FISHER SCIENTIFIC COMPANY LLC	$	21.79	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352669	N	SIGMA-ALDRICH INC	$	148.77	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352670	N	FISHER SCIENTIFIC COMPANY LLC	$	75.47	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352671	N	SIGMA-ALDRICH INC	$	76.00	7/21/2022	7/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352672	N	WW GRAINGER INC/GRAINGER	$	15,200.00	7/21/2022	7/21/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352673	C	ITAMAR MEDICAL INCORPORATED	$	10,180.00	7/21/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352674	N	BRABAZON PUMPE COMPANY LTD	$	1,267.00	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352675	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	778.80	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352676	N	WW GRAINGER INC/GRAINGER	$	1,431.13	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352677	N	ODP CORPORATION	$	28.90	7/21/2022	7/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352678	N	SOAR STRATEGIES INC	$	4,500.00	7/21/2022	7/21/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2352679	N	VWR FUNDING INC	$	293.70	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352680	N	CDW LLC	$	1,728.00	7/21/2022	7/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2352681	N	CDW LLC	$	36.70	7/21/2022	7/21/2022 OFFICE SUPPLIES
2023	P2352682	N	THOMAS SCIENTIFIC	$	276.42	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352683	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	60.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352684	N	TESTEQUITY LLC	$	198.60	7/21/2022	7/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352685	N	TED PELLA INC	$	195.20	7/21/2022	7/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352686	N	TORMACH	$	29.88	7/21/2022	7/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352687	N	FISHER SCIENTIFIC COMPANY LLC	$	151.81	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352688	N	SHAPEMASTER INC	$	405.47	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352689	N	MTI CORPORATION	$	159.90	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352690	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENT	$	427.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352691	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	927.16	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352692	N	NORCADA INC	$	230.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352693	N	LDS VACUUM PRODUCTS INCORPORATED	$	364.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352694	N	COLE-PARMER INSTRUMENT COMPANY	$	558.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352695	N	ENTEGRIS INCORPORATED	$	500.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352696	N	SIGMA-ALDRICH INC	$	127.50	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352697	N	BRUKER NANO INC/BRUKER AXS LLC	$	913.00	7/21/2022	7/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352698	N	MCMASTER-CARR SUPPLY COMPANY	$	28.84	7/21/2022	7/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352699	N	MCMASTER-CARR SUPPLY COMPANY	$	310.82	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352700	N	MCMASTER-CARR SUPPLY COMPANY	$	95.66	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352701	N	TED PELLA INC	$	303.00	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352702	N	ART-FLO SHIRT & LETTERING CO INC	$	3,903.03	7/21/2022	7/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352703	N	FISHER SCIENTIFIC COMPANY LLC	$	246.75	7/21/2022	7/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352704	N	LIFECORE BIOMEDICAL	$	675.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352705	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352706	N	ABCAM INCORPORATED	$	170.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352707	N	NOVUS BIOLOGICALS LLC	$	1,795.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352708	N	SANTA CRUZ BIOTECHNOLOGY INC	$	349.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352709	N	STRYKER SALES CORPORATION	$	6,055.57	7/22/2022	7/22/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2352710	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,100.00	7/22/2022	7/22/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2352711	N	WW GRAINGER INC/GRAINGER	$	35.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352712	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,732.80	7/22/2022	7/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2352713	N	SANTA CRUZ BIOTECHNOLOGY INC	$	313.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352714	N	COMPI DISTRIBUTORS INC	$	79.65	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352715	N	ODP CORPORATION	$	24.72	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352716	N	LIFE TECHNOLOGIES CORPORATION	$	778.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352717	N	WORLD PRECISION INSTRUMENTS LLC	$	1,492.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352718	N	CDW LLC	$	362.34	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2352719	N	ODP CORPORATION	$	118.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352720	N	CDW LLC	$	471.50	7/22/2022	7/22/2022 DELIVERABLE TO THIRD PARTY
2023	P2352721	N	CDW LLC	$	501.87	7/22/2022	7/22/2022 DELIVERABLE TO THIRD PARTY
2023	P2352722	N	FISHER SCIENTIFIC COMPANY LLC	$	230.22	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352723	N	ODP CORPORATION	$	18.90	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352724	N	CONNOR COMPANY	$	136.53	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352725	N	HENRY SCHEIN INC	$	3,585.51	7/22/2022	7/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2352726	N	INTEGRATED DNA TECHNOLOGIES INC	$	23.40	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352727	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	258.96	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352728	N	SIGMA-ALDRICH INC	$	59.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352729	N	ODP CORPORATION	$	23.02	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352730	N	ODP CORPORATION	$	290.11	7/22/2022	7/22/2022 OFFICE SUPPLIES

2023	P2352731	N	ODP CORPORATION	$	24.47	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352732	N	FISHER SCIENTIFIC COMPANY LLC	$	363.92	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352733	N	FISHER SCIENTIFIC COMPANY LLC	$	33.20	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352734	N	VWR FUNDING INC	$	324.46	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352735	N	FISHER SCIENTIFIC COMPANY LLC	$	12.08	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352736	N	FISHER SCIENTIFIC COMPANY LLC	$	434.71	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352737	N	DOT SCIENTIFIC INC	$	1,186.75	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352738	N	FISHER SCIENTIFIC COMPANY LLC	$	245.41	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352739	N	ODP CORPORATION	$	54.82	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352740	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	83.93	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352741	N	DRG INTERNATIONAL INCORPORATED	$	250.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352742	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352743	N	WA BUTLER COMPANY	$	127.86	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352744	N	FISHER SCIENTIFIC COMPANY LLC	$	276.90	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352745	N	BIO-RAD LABORATORIES INC	$	4,357.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352746	N	DRG INTERNATIONAL INCORPORATED	$	1,216.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352747	N	EPPENDORF NORTH AMERICA INC	$	1,170.30	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352748	N	FISHER SCIENTIFIC COMPANY LLC	$	262.91	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352749	N	ODP CORPORATION	$	23.84	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352750	N	USA SCIENTIFIC INCORPORATED	$	140.20	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352751	N	FISHER SCIENTIFIC COMPANY LLC	$	306.11	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352752	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	19,791.40	7/22/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352753	N	CDW LLC	$	130.86	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352754	N	ODP CORPORATION	$	45.49	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352755	N	ODP CORPORATION	$	344.50	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352756	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352757	N	MEDLINE INDUSTRIES LP	$	825.00	7/22/2022	7/22/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2352758	N	WW GRAINGER INC/GRAINGER	$	7,600.00	7/22/2022	7/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352759	C	MAYNOOTH UNIVERSITY	$	4,549.67	7/22/2022	8/1/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2352760	N	ODP CORPORATION	$	41.64	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352761	N	ODP CORPORATION	$	10.69	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352762	N	MCMASTER-CARR SUPPLY COMPANY	$	30.20	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352763	N	FISHER SCIENTIFIC COMPANY LLC	$	527.77	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352764	N	ODP CORPORATION	$	11.24	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352765	N	VWR FUNDING INC	$	86.67	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352766	C	NOVAMED INC	$	90.00	7/22/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352767	N	FISHER SCIENTIFIC COMPANY LLC	$	142.78	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352768	N	STRUCTURE PROBE INC	$	369.04	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352769	N	CDW LLC	$	24.19	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352770	N	FISHER SCIENTIFIC COMPANY LLC	$	295.93	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352771	N	CDW LLC	$	1,757.07	7/22/2022	7/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2352772	N	CDW LLC	$	325.88	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2352773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,455.84	7/22/2022	7/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2352774	N	ODP CORPORATION	$	383.50	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352775	N	LIFE TECHNOLOGIES CORPORATION	$	589.40	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352776	N	3 DAY BLINDS LLC	$	2,132.18	7/22/2022	7/22/2022	NC OTHER EQUIPMENT $100-999
2023	P2352777	N	SIGMA-ALDRICH INC	$	462.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352778	N	DIGI-KEY CORPORATION	$	31.91	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352779	N	KAVE INC	$	1,627.00	7/22/2022	7/22/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2352780	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	756.38	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2352781	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	364.18	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352782	N	DIGI-KEY CORPORATION	$	67.75	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE

2023	P2352783	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	521.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352784	N	CDW LLC	$	105.78	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352785	N	USA ANALYTICAL TECHNOLOGIES INC	$	1,610.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352786	N	ANATRACE PRODUCTS LLC	$	198.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352787	N	ODP CORPORATION	$	26.97	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352788	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	599.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352789	N	FISHER SCIENTIFIC COMPANY LLC	$	15.88	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352790	N	QUARTZY INC	$	65.19	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352791	N	VWR FUNDING INC	$	342.13	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352792	N	VWR FUNDING INC	$	255.19	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352793	N	FISHER SCIENTIFIC COMPANY LLC	$	57.62	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352794	N	MICHAEL'S CATERING LLC	$	16,367.50	7/22/2022	7/22/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2352795	N	APEXBIO TECHNOLOGY LLC	$	400.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352796	N	SIGMA-ALDRICH INC	$	719.20	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352797	N	BROADPHARM INC	$	540.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352798	N	MOUSER ELECTRONICS	$	122.59	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352799	N	KAESER & BLAIR INCORPORATED	$	2,912.75	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352800	N	FISHER SCIENTIFIC COMPANY LLC	$	312.57	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352801	N	WW GRAINGER INC/GRAINGER	$	19.60	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352802	N	STEELCASE INCORPORATED	$	889.57	7/22/2022	7/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2352803	N	OMEGA ENGINEERING INC	$	404.80	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352804	N	ICE DADDY'S FROZEN TREATS	$	235.00	7/22/2022	7/22/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2352805	N	ILLINI FIRE EQUIPMENT CO INC	$	453.00	7/22/2022	7/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352806	N	M-B CO INC/M-B COMPANIES INC	$	3,844.26	7/22/2022	7/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2352807	C	ICE DADDY'S FROZEN TREATS	$	1,359.00	7/22/2022	8/19/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2352808	N	WW GRAINGER INC/GRAINGER	$	149.29	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352809	N	VWR FUNDING INC	$	80.82	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352810	N	VWR FUNDING INC	$	220.72	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352811	N	FISHER SCIENTIFIC COMPANY LLC	$	590.10	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352812	N	SIGMA-ALDRICH INC	$	278.20	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352813	N	WW GRAINGER INC/GRAINGER	$	3,019.91	7/22/2022	7/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352814	N	CDW LLC	$	984.64	7/22/2022	7/22/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2352815	N	SIGMA-ALDRICH INC	$	52.50	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352816	N	FISHER SCIENTIFIC COMPANY LLC	$	76.44	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352817	N	SIGMA-ALDRICH INC	$	71.80	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352818	N	QUARTZY INC	$	477.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352819	N	CORNING INCORPORATED	$	1,080.37	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352820	N	CDW LLC	$	179.03	7/22/2022	7/22/2022	COMPUTER SOFTWARE
2023	P2352821	C	MARCOOT JERSEY CREAMERY LLC	$	5,120.40	7/22/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352822	N	ODP CORPORATION	$	66.04	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352823	N	FISHER SCIENTIFIC COMPANY LLC	$	188.34	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352824	N	VWR FUNDING INC	$	180.92	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352825	N	FISHER SCIENTIFIC COMPANY LLC	$	558.16	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352826	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352827	N	SIGMA-ALDRICH INC	$	135.20	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352828	N	CDW LLC	$	57.39	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352829	N	FISHER SCIENTIFIC COMPANY LLC	$	22.58	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352830	N	MCMASTER-CARR SUPPLY COMPANY	$	64.18	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352831	N	MCMASTER-CARR SUPPLY COMPANY	$	160.07	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352832	N	MAGNET PHYSICS INC	$	185.00	7/22/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352833	N	PHOTOSHELTER INC	$	5,800.00	7/22/2022	7/22/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2352834	N	MCMASTER-CARR SUPPLY COMPANY	$	470.76	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352835	N	SHERIDAN BOOKS INC	$ 4,959.00	7/22/2022	7/22/2022	PRINTING - EXTERNAL VENDOR
2023	P2352836	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,246.58	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352837	N	TC FURLONG INCORPORATED	$ 49,990.00	7/22/2022	7/22/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2352838	N	VARSITY BRANDS HOLDINGS CO INC	$ 2,092.77	7/22/2022	7/22/2022	RECREATION SUPPLIES
2023	P2352839	C	KAESER & BLAIR INCORPORATED	$ 106.00	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352840	N	ROYLE PRINTING CO	$ 90,626.92	7/22/2022	7/22/2022	PRINTING - EXTERNAL VENDOR
2023	P2352841	C	AXIOM TEST EQUIPMENT INC	$ 4,650.00	7/22/2022	9/2/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2352842	N	ODP CORPORATION	$ 218.69	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352843	N	ODP CORPORATION	$ 483.75	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352844	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,641.53	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352845	N	FISHER SCIENTIFIC COMPANY LLC	$ 11.23	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352846	N	CDW LLC	$ 57.39	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352847	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352848	N	ODP CORPORATION	$ 34.93	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352849	N	CDW LLC	$ 131.87	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352850	N	VWR FUNDING INC	$ 690.52	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352851	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.86	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352852	N	VWR FUNDING INC	$ 781.21	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352853	N	ODP CORPORATION	$ 228.87	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352854	N	ODP CORPORATION	$ 89.66	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352855	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 287.04	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352856	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,947.05	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352857	N	ALLSTEEL INC	$ 3,502.03	7/22/2022	7/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2352858	N	CDW LLC	$ 525.36	7/22/2022	7/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2352859	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,084.79	7/22/2022	7/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2352860	N	ODP CORPORATION	$ 24.49	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352861	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 310.50	7/22/2022	7/22/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2352862	N	GLOBAL EQUIPMENT COMPANY INC	$ 1,920.76	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352863	N	CDW LLC	$ 298.64	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2352864	N	VWR FUNDING INC	$ 2,080.98	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352865	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUST	$ 270.22	7/22/2022	7/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352866	N	CDW LLC	$ 74.99	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352867	N	ODP CORPORATION	$ 19.98	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352868	N	TWIST BIOSCIENCE CORPORATION	$ 194.94	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352869	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$ 206.50	7/22/2022	7/22/2022	PRINTING - EXTERNAL VENDOR
2023	P2352870	N	ODP CORPORATION	$ 99.06	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352871	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,459.66	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352872	N	ALTORFER INC	$ 1,175.00	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352873	N	ODP CORPORATION	$ 36.43	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352874	N	AAD WELDING INC	$ 35,975.00	7/22/2022	7/22/2022	CAP OTHER VEHICLES >$4999
2023	P2352875	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 17,695.03	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352876	N	WW GRAINGER INC/GRAINGER	$ 234.88	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352877	N	ODP CORPORATION	$ 111.63	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352878	N	CDW LLC	$ 10.26	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352879	N	NPOP INC/NICK'S PAINTS	$ 560.00	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352880	N	CONNOR COMPANY	$ 442.11	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352881	N	AVRO INCORPORATED/AVR OPTICS	$ 3,765.00	7/22/2022	7/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2352882	C	RLCL ACQUISITION LLC/GRAY LINE OF TENNESSEE	$ 1,412.64	7/22/2022	7/22/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2352883	N	MCMASTER-CARR SUPPLY COMPANY	$ 430.48	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352884	N	MCMASTER-CARR SUPPLY COMPANY	$ 34.89	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352885	N	MSE SUPPLIES LLC	$ 188.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352886	N	SYNQUEST LABORATORIES INCORPORATED	$ 345.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352887	N	NOR-CAL PRODUCTS INC	$	643.85	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352888	N	WW GRAINGER INC/GRAINGER	$	1,038.09	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2352889	N	AMUNEAL MANUFACTURING CORP	$	3,242.77	7/22/2022	7/22/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2352890	N	ODP CORPORATION	$	23.14	7/22/2022	7/22/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2352891	N	STAR CRYOELECTRONICS LLC	$	1,725.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352892	N	COLE-PARMER INSTRUMENT COMPANY	$	154.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352893	N	DIGI-KEY CORPORATION	$	662.89	7/22/2022	7/22/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2352894	N	CDW LLC	$	178.58	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352895	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	263.60	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352896	N	ODP CORPORATION	$	24.61	7/22/2022	7/22/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2352897	N	CA3 BIOSCIENCES INCORPORATED/NEUROMICS	$	368.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352898	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	1,674.25	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352899	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LL	$	157,232.58	7/22/2022	7/22/2022 NC OTHER EQUIPMENT $1000-4999
2023	P2352900	N	MOLECULAR DEVICES LLC	$	3,367.90	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352901	N	UNIVERSITY OF MISSOURI	$	1,800.00	7/22/2022	7/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352902	N	FISHER SCIENTIFIC COMPANY LLC	$	486.53	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352903	N	NROC PROJECT	$	12,600.00	7/22/2022	7/27/2022 COMPUTER SOFTWARE
2023	P2352904	N	DUKE UNIVERSITY	$	158,588.00	7/22/2022	7/22/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2352905	N	FISHER SCIENTIFIC COMPANY LLC	$	535.20	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352906	N	CDW LLC	$	316.25	7/22/2022	7/22/2022 NC OFFICE EQUIPMENT $100-999
2023	P2352907	N	AFFORDABLE FUNERAL SUPPLY	$	135.44	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352908	N	ODP CORPORATION	$	12.20	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352909	N	FASTENERS ETC INCORPORATED	$	61.76	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352910	N	GENSCRIPT USA INCORPORATED	$	234.99	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352911	N	CDW LLC	$	101.16	7/22/2022	7/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352912	N	ODP CORPORATION	$	30.13	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352913	N	FISHER SCIENTIFIC COMPANY LLC	$	136.80	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352914	N	VWR FUNDING INC	$	34,412.56	7/22/2022	7/22/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2352915	N	ODP CORPORATION	$	48.16	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352916	N	CDW LLC	$	78.85	7/22/2022	7/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352917	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	5,000.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2352918	N	ODP CORPORATION	$	147.64	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352919	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	68.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352920	N	FLORIDA METROLOGY LLC/ACME METROLOGY	$	1,422.00	7/22/2022	7/22/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2352921	N	EMD MILLIPORE CORPORATION	$	8,018.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352922	N	OAK HILL COURIER LLC	$	958.00	7/22/2022	7/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352923	N	UNIVERSITY OF TORONTO PRESS INCORPORATED	$	105.44	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352924	N	DAVENPORT	$	3,000.00	7/22/2022	7/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352925	N	FALK	$	5,000.00	7/1/2022	7/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352926	N	REINKE INTERIOR SUPPLY CO INC	$	5,000.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2352927	N	ODP CORPORATION	$	243.45	7/22/2022	7/22/2022 FOOD SUPPLIES
2023	P2352928	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	761.40	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352929	N	ODP CORPORATION	$	27.30	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352930	N	MCMASTER-CARR SUPPLY COMPANY	$	213.04	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352931	N	OMEGA ENGINEERING INC	$	998.30	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352932	N	CAYMAN CHEMICAL CO INC	$	175.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352933	N	MCMASTER-CARR SUPPLY COMPANY	$	53.28	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352934	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	2,143.52	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352935	N	WWL DHOTEL INVESTORS LLC/THE DRAKE HOTEL	$	7,525.80	7/1/2022	7/1/2022 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2352936	N	MCMASTER-CARR SUPPLY COMPANY	$	5,000.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2352937	N	FISHER SCIENTIFIC COMPANY LLC	$	3,033.65	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352938	N	FISHER SCIENTIFIC COMPANY LLC	$	2,510.64	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2352939	N	HEALTH CARE LOGISTICS INCORPORATED	$	1,300.00	7/20/2022	7/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352940	N	WW GRAINGER INC/GRAINGER	$	123.10	7/22/2022	7/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352941	N	FISHER SCIENTIFIC COMPANY LLC	$	1,628.87	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352942	N	FISHER SCIENTIFIC COMPANY LLC	$	620.80	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352943	N	GENESEE SCIENTIFIC CORPORATION	$	553.60	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352944	N	FISHER SCIENTIFIC COMPANY LLC	$	848.08	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352945	N	CHAPPELL	$	7,000.00	7/22/2022	7/22/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2352946	N	GORDON INNOVATIVE HEALTH ENTERPRISES LLC/HERN	$	25,000.00	7/22/2022	7/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352947	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352948	N	VWR FUNDING INC	$	647.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352949	N	FISHER SCIENTIFIC COMPANY LLC	$	265.97	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352950	N	FISHER SCIENTIFIC COMPANY LLC	$	527.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352951	N	FISHER SCIENTIFIC COMPANY LLC	$	26.40	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352952	N	GLOBAL EQUIPMENT COMPANY INC	$	60.96	7/22/2022	7/22/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2352953	N	SIGMA-ALDRICH INC	$	710.76	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352954	N	SIGMA-ALDRICH INC	$	902.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352955	N	FISHER SCIENTIFIC COMPANY LLC	$	676.65	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352956	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,117.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352957	N	CHICAGO CANVAS & SUPPLY	$	182.40	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352958	N	GENERAL PUMP & MACHINERY INCORPORATED	$	9,990.00	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352959	N	CONTROL-TECH INCORPORATED	$	488.00	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352960	N	VARSITY BRANDS HOLDINGS CO INC	$	2,778.00	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2352961	N	COLE-PARMER INSTRUMENT COMPANY	$	300.50	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352962	N	HOSPITALITY M&C CHICAGO LLC/DR MURPHYS FOOD H	$	867.50	7/22/2022	7/22/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2352963	N	HILL	$	2,150.00	7/22/2022	7/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352964	N	ODP CORPORATION	$	88.50	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352965	N	HERNANDEZ	$	300.00	7/22/2022	7/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2352966	N	FISHER SCIENTIFIC COMPANY LLC	$	587.41	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352967	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	551.94	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2352968	N	FISHER SCIENTIFIC COMPANY LLC	$	107.04	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352969	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352970	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	126.58	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352971	N	VWR FUNDING INC	$	51.57	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352972	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,003.77	7/22/2022	7/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2352973	N	SIGMA-ALDRICH INC	$	581.40	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352974	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.06	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352975	N	FISHER SCIENTIFIC COMPANY LLC	$	496.33	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352976	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	296.76	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352977	N	ODP CORPORATION	$	1,250.71	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352978	N	SURGIPROS LLC	$	820.00	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2352979	N	CDW LLC	$	285.09	7/22/2022	7/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2352980	N	MSE SUPPLIES LLC	$	68.04	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352981	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	344.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352982	N	ODP CORPORATION	$	78.95	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352983	N	WW GRAINGER INC/GRAINGER	$	30.40	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352984	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	26,980.21	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352985	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	379.16	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2352986	N	ODP CORPORATION	$	15.68	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352987	N	FISHER SCIENTIFIC COMPANY LLC	$	1,123.20	7/22/2022	7/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2352988	N	ODP CORPORATION	$	26.75	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352989	N	CDW LLC	$	372.51	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2352990	N	ODP CORPORATION	$	60.72	7/22/2022	7/22/2022	OFFICE SUPPLIES

2023	P2352991	N	FISHER SCIENTIFIC COMPANY LLC	$	110.24	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352992	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	641.02	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2352993	N	ODP CORPORATION	$	57.29	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352994	N	CHYRON HEGO CORPORATION	$	3,627.75	7/22/2022	7/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2352995	N	CDW LLC	$	9.81	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2352996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	7/22/2022	7/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2352997	N	SIGMA-ALDRICH INC	$	506.90	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2352998	N	RK DIXON COMPANY	$	700.00	7/22/2022	7/22/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2352999	N	CLARENCE DAVIDS & COMPANY	$	23,436.00	7/22/2022	7/22/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2353000	N	NATIONAL WASTE PARTNERS LLC	$	9,999.99	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353001	N	REES SCIENTIFIC CORP	$	31,214.16	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353002	N	SNOW CITY ARTS FOUNDATION	$	40,000.00	7/22/2022	7/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2353003	N	LIFELINE OF OHIO ORGAN PROCUREMENT	$	76,000.00	7/22/2022	7/22/2022 ORGAN ACQUISITION SERVICE
2023	P2353004	N	MORROW BROTHERS FORD INC	$	34,980.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353005	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,300.00	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2353006	N	FISHER SCIENTIFIC COMPANY LLC	$	860.03	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353007	N	SIGMA-ALDRICH INC	$	850.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353008	N	MORROW BROTHERS FORD INC	$	34,980.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353009	N	FISHER SCIENTIFIC COMPANY LLC	$	503.30	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353010	N	INTUITIVE SURGICAL INCORPORATED	$	50,000.00	7/22/2022	7/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353011	N	CRACKED PEPPER CATERING & BAKERY INC	$	8,750.50	7/22/2022	7/22/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2353012	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPI	$	20,000.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353013	N	FISHER SCIENTIFIC COMPANY LLC	$	165.02	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353014	N	NEUCO INC	$	20,000.00	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353015	N	AIRGAS INC	$	11.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353016	N	ODP CORPORATION	$	25.26	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353017	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	500.00	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2353018	N	SIGMA-ALDRICH INC	$	74.80	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353019	N	ODP CORPORATION	$	33.02	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353020	N	VWR FUNDING INC	$	98.32	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353021	N	VWR FUNDING INC	$	282.40	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353022	N	SIGMA-ALDRICH INC	$	24.75	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353023	N	EDUOUTCOMES LLC	$	750.00	7/22/2022	7/22/2022 EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2353024	N	ODP CORPORATION	$	13.38	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353025	N	FISHER SCIENTIFIC COMPANY LLC	$	42.84	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353026	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353027	N	BIO-RAD LABORATORIES INC	$	192.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353028	N	ODP CORPORATION	$	23.55	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353029	N	VWR FUNDING INC	$	323.60	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353030	N	SIGMA-ALDRICH INC	$	3.45	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353031	N	FISHER SCIENTIFIC COMPANY LLC	$	4,470.70	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353032	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	28,377.50	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353033	N	FISHER SCIENTIFIC COMPANY LLC	$	319.25	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353034	N	SIGMA-ALDRICH INC	$	703.20	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353035	N	FISHER SCIENTIFIC COMPANY LLC	$	1,863.54	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353036	N	ODP CORPORATION	$	678.69	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353037	N	ODP CORPORATION	$	40.48	7/22/2022	7/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353038	N	WW GRAINGER INC/GRAINGER	$	304.62	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353039	N	SIGMA-ALDRICH INC	$	830.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353040	N	DIGI-KEY CORPORATION	$	14.88	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353041	N	MCMASTER-CARR SUPPLY COMPANY	$	144.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353042	N	LINDE GAS & EQUIPMENT INC	$	188.94	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353043	N	HAMPTON RESEARCH CORPORATION	$	305.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353044	N	COLE-PARMER INSTRUMENT COMPANY	$	77.80	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353045	N	WW GRAINGER INC/GRAINGER	$	123.57	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353046	N	FISHER SCIENTIFIC COMPANY LLC	$	477.14	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353047	N	VWR FUNDING INC	$	39.54	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353048	N	FISHER SCIENTIFIC COMPANY LLC	$	163.13	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353049	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	88.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353050	N	VECTOR LABORATORIES INC	$	344.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353051	N	FISHER SCIENTIFIC COMPANY LLC	$	124.27	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353052	N	INTERNATIONAL CRYSTAL LABORATORIES	$	260.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353053	N	SIGMA-ALDRICH INC	$	97.40	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353054	N	MCMASTER-CARR SUPPLY COMPANY	$	66.02	7/22/2022	7/22/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2353055	N	VWR FUNDING INC	$	78.74	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353056	N	QUARTZY INC	$	105.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353057	N	TWIST BIOSCIENCE CORPORATION	$	210.95	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353058	N	RANDY BRUNSWICK DBA BRUNSWICK ANIMAL HOSPITA	$	175.00	7/22/2022	7/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353059	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	434.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353060	N	THORLABS INCORPORATED	$	2,296.96	7/22/2022	7/22/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353061	N	MCMASTER-CARR SUPPLY COMPANY	$	297.20	7/22/2022	7/22/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2353062	N	FISHER SCIENTIFIC COMPANY LLC	$	449.86	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353063	N	FISHER SCIENTIFIC COMPANY LLC	$	179.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353064	N	CDW LLC	$	333.39	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2353065	N	WW GRAINGER INC/GRAINGER	$	27.59	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353066	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	$	513.56	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353067	N	FISHER SCIENTIFIC COMPANY LLC	$	101.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353068	N	SIGMA-ALDRICH INC	$	438.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353069	N	DIGI-KEY CORPORATION	$	38.25	7/22/2022	7/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353070	N	VWR FUNDING INC	$	741.84	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353071	N	ZYMO RESEARCH INC	$	234.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353072	N	SIGMA-ALDRICH INC	$	69.30	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353073	N	KIRBY RISK CORPORATION	$	4,078.41	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353074	N	ILLINI GLASS SOLUTIONS/ARROW GLASS	$	787.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353075	N	WW GRAINGER INC/GRAINGER	$	1,017.00	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353076	N	FISHER SCIENTIFIC COMPANY LLC	$	53.52	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353077	N	VWR FUNDING INC	$	70.36	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353078	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	549.10	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353079	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOV	$	178.20	7/22/2022	7/22/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2353080	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	67.38	7/22/2022	7/22/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2353081	N	WW GRAINGER INC/GRAINGER	$	208.77	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353082	N	MEDCHEMEXPRESS LLC	$	1,355.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353083	N	NEWARK CORPORATION	$	479.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353084	N	FISHER SCIENTIFIC COMPANY LLC	$	93.63	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353085	N	FISHER SCIENTIFIC COMPANY LLC	$	257.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353086	N	AIR MANAGEMENT PRODUCTS CO	$	15,500.00	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353087	N	ODP CORPORATION	$	88.33	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353088	N	LI-COR INC/LI-COR BIOSCIENCES	$	158.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353089	N	OEC MEDICAL SYSTEMS INC/GE HEALTHCARE OEC	$	165.00	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353090	N	TECH ONE BIOMEDICAL LLC	$	1,389.00	7/22/2022	7/22/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353091	N	VWR FUNDING INC	$	82.30	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353092	N	WW GRAINGER INC/GRAINGER	$	37.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353093	N	CDW LLC	$	188.10	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353094	N	VWR FUNDING INC	$	36.56	7/22/2022	7/22/2022 MEDICAL AND HOSPITAL SUPPLIES

2023	P2353095	N	ODP CORPORATION	$	13.58	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353096	N	BIO-RAD LABORATORIES INC	$	276.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353097	N	ODP CORPORATION	$	61.98	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353098	N	FISHER SCIENTIFIC COMPANY LLC	$	100.45	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353099	N	CDW LLC	$	58.09	7/22/2022	7/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353100	N	SIGMA-ALDRICH INC	$	110.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353101	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	480.96	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353102	N	STALLER	$	9,999.00	7/22/2022	7/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353103	N	PRECISION MAINTENANCE INC	$	7,525.00	7/22/2022	7/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353104	N	KATHRYN EPSTEIN DBA EPSTEIN WORDS	$	421.00	7/22/2022	7/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353105	N	BROADPHARM INC	$	370.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353106	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	645.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353107	N	WW GRAINGER INC/GRAINGER	$	41.92	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	350.00	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2353109	N	VWR FUNDING INC	$	150.83	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353110	N	PERKIN ELMER HEALTH SCIENCES INC	$	399.28	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353111	N	BIOLEGEND INCORPORATED	$	434.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353112	N	QUARTZY INC	$	91.99	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353113	N	FISHER SCIENTIFIC COMPANY LLC	$	2,768.05	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353114	N	GIBBONS	$	3,000.00	7/22/2022	7/22/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2353115	N	HOT SHOTS NUCLEAR MEDICINE LLC	$	1,078.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353116	N	SIGMA-ALDRICH INC	$	386.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353117	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	59.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353118	N	ODP CORPORATION	$	66.04	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353119	N	ODP CORPORATION	$	322.32	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353120	N	FISHER SCIENTIFIC COMPANY LLC	$	685.40	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353121	N	ODP CORPORATION	$	9.63	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353122	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	$	350.00	7/22/2022	7/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353123	N	ODP CORPORATION	$	70.98	7/22/2022	7/22/2022 FOOD SUPPLIES
2023	P2353124	C	NOVAMED INC	$	611.00	7/22/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353125	N	ODP CORPORATION	$	291.35	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353126	N	FISHER SCIENTIFIC COMPANY LLC	$	919.20	7/22/2022	7/22/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2353127	N	FISHER SCIENTIFIC COMPANY LLC	$	394.25	7/22/2022	7/22/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2353128	N	SADEK	$	750.00	7/22/2022	7/22/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2353129	N	SIGMA-ALDRICH INC	$	110.25	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353130	C	ADVALUE TECHNOLOGY LLC	$	119.10	7/22/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353131	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,172.91	7/22/2022	7/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353132	N	THERMO FISHER SCIENTIFIC CHEMICALS INC	$	478.40	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353133	N	FISHER SCIENTIFIC COMPANY LLC	$	158.64	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353134	N	MCMASTER-CARR SUPPLY COMPANY	$	57.64	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353135	N	EA CONSUMABLES LLC	$	294.63	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353136	N	SANTA CRUZ BIOTECHNOLOGY INC	$	353.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353137	N	SANTA CRUZ BIOTECHNOLOGY INC	$	235.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353138	N	AIRGAS INC	$	142.92	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353139	N	FISHER SCIENTIFIC COMPANY LLC	$	1,922.11	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353140	N	DIGI-KEY CORPORATION	$	20.99	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353141	N	DEAN'S GRAPHICS INCORPORATED	$	3,162.00	7/22/2022	7/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353142	N	SIGMA-ALDRICH INC	$	53.80	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353143	N	W NUHSBAUM INC	$	1,500.00	7/22/2022	7/22/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353144	N	TEPCO CONTRACT GLAZING INC	$	17,799.50	7/22/2022	7/22/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2353145	N	EL-CELL GMBH	$	3,217.40	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353146	N	WEBSTER ELECTRIC CO	$	1,275.00	7/22/2022	7/22/2022 BLDG-SERVICE SYSTEMS-NC-BUDG/SUM

2023	P2353147	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES IN	$	800.74	7/22/2022	7/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353148	N	COMBI-BLOCKS INCORPORATED	$	45.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353149	N	WUXI APPTEC (HONG KONG) LIMITED	$	4,500.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353150	N	SIGMA-ALDRICH INC	$	71.80	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353151	N	FISHER SCIENTIFIC COMPANY LLC	$	286.80	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353152	N	BOEKEL INDUSTRIES INC/BOEKEL SCIENTIFIC	$	337.92	7/22/2022	7/22/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2353153	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	$	9,000.00	7/22/2022	7/22/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2353154	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353155	N	KRUEGER INTERNATIONAL INC/KI	$	750.08	7/22/2022	7/22/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2353156	N	CDW LLC	$	2,276.01	7/22/2022	7/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2353157	N	ODP CORPORATION	$	30.73	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353158	N	FISHER SCIENTIFIC COMPANY LLC	$	268.20	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353159	N	VWR FUNDING INC	$	77.70	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353160	N	TED PELLA INC	$	237.50	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353161	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,269.00	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353162	N	LIFT WORKS INC	$	9,999.99	7/22/2022	7/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353163	N	MCMASTER-CARR SUPPLY COMPANY	$	58.70	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353164	N	LI-COR INC/LI-COR BIOSCIENCES	$	405.00	7/22/2022	7/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353165	N	DSC CONSUMABLES INC	$	258.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353166	N	WW GRAINGER INC/GRAINGER	$	539.90	7/22/2022	7/22/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2353167	N	MIDLAND SCIENTIFIC INCORPORATED	$	146.05	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353168	N	FISHER SCIENTIFIC COMPANY LLC	$	152.73	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353169	N	LIFE TECHNOLOGIES CORPORATION	$	98.01	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353170	N	MIDWEST SCIENTIFIC/MIDSCI	$	860.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353171	N	AVANTI POLAR LIPIDS INC	$	508.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353172	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	500.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353173	N	AACSB INTERNATIONAL	$	13,400.00	7/22/2022	7/22/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2353174	N	HENRY SCHEIN INC	$	2,433.87	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353175	N	HENRY SCHEIN INC	$	2,949.72	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353176	N	VERDER SCIENTIFIC INC	$	1,708.65	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353177	N	FISHER SCIENTIFIC COMPANY LLC	$	121.02	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353178	N	SIGMA-ALDRICH INC	$	258.30	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.59	7/22/2022	7/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353180	N	CDW LLC	$	50.71	7/22/2022	7/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353181	N	CDW LLC	$	1,237.49	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2353182	N	ODP CORPORATION	$	76.63	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2353183	N	FISHER SCIENTIFIC COMPANY LLC	$	1,119.56	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353184	N	VWR FUNDING INC	$	446.34	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,915.00	7/22/2022	7/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2353186	N	VWR FUNDING INC	$	936.95	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353187	N	QUARTZY INC	$	762.03	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353188	N	ODP CORPORATION	$	385.83	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2353189	N	CDW LLC	$	213.18	7/22/2022	7/22/2022	NC IT EQUIPMENT $100-999
2023	P2353190	N	ODP CORPORATION	$	71.79	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2353191	N	HENRY SCHEIN INC	$	374.57	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353192	N	HENRY SCHEIN INC	$	3,599.55	7/22/2022	7/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353193	N	FISHER SCIENTIFIC COMPANY LLC	$	227.73	7/22/2022	7/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353194	N	AK SCIENTIFIC INCORPORATED	$	176.00	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353195	N	MCNEAL	$	3,000.00	7/22/2022	7/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353196	N	ODP CORPORATION	$	85.48	7/22/2022	7/22/2022	OFFICE SUPPLIES
2023	P2353197	N	FISHER SCIENTIFIC COMPANY LLC	$	159.29	7/22/2022	7/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353198	N	XOMETRY INC	$	3,755.20	7/22/2022	7/22/2022	FABRICATED EQUIPMENT IN PROGRESS

2023	P2353199	N	VWR FUNDING INC	$	408.18	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,028.99	7/22/2022	7/22/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353201	N	BIO-LOGIC USA LLC	$	21,267.60	7/22/2022	7/22/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2353202	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,760.00	7/22/2022	7/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2353203	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,001.09	7/22/2022	7/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2353204	N	CDW LLC	$	324.96	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2353205	N	AIRGAS INC	$	193.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353206	N	SANTA CRUZ BIOTECHNOLOGY INC	$	345.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353207	N	QUARTZY INC	$	259.58	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353208	N	FISHER SCIENTIFIC COMPANY LLC	$	247.59	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353209	N	CDW LLC	$	388.39	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999
2023	P2353210	N	ABCAM INCORPORATED	$	685.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353211	N	SIGMA-ALDRICH INC	$	440.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353212	N	VWR FUNDING INC	$	109.57	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353213	N	FISHER SCIENTIFIC COMPANY LLC	$	26.27	7/22/2022	7/22/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2353214	N	SYNAPTIC SYSTEMS GMBH	$	470.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353215	N	ODP CORPORATION	$	45.65	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353216	N	CRYSTRAN LIMITED	$	525.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353217	N	ALIMED INCORPORATED	$	125.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353218	N	LINDE GAS & EQUIPMENT INC	$	1,031.27	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353219	N	VWR FUNDING INC	$	615.04	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353220	N	APPLIED BIOPHYSICS INC	$	271.70	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353221	N	DP SUPPLY INC	$	689.69	7/22/2022	7/22/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2353222	N	FISHER SCIENTIFIC COMPANY LLC	$	828.82	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353223	N	VWR FUNDING INC	$	250.29	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353224	N	FISHER SCIENTIFIC COMPANY LLC	$	520.78	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353225	N	GLOBE SCIENTIFIC INCORPORATED	$	88.80	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353226	N	MCMASTER-CARR SUPPLY COMPANY	$	37.19	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353227	N	VWR FUNDING INC	$	62.16	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353228	N	MISUMI USA INC	$	83.68	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353229	N	LINDE GAS & EQUIPMENT INC	$	591.12	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353230	N	DATA CLEAN CORPORATION	$	9,107.75	7/22/2022	7/22/2022 OTHER REPAIR/MAINT NON-OM UI EMPL
2023	P2353231	N	QGENDA TOPCO LLC/QGENDA LLC	$	1,661.92	7/22/2022	7/27/2022 COMPUTER SOFTWARE
2023	P2353232	N	ODP CORPORATION	$	88.78	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353233	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	356.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353234	N	LINDE GAS & EQUIPMENT INC	$	270.78	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353235	N	VWR FUNDING INC	$	129.97	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353236	N	VWR FUNDING INC	$	950.95	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353237	N	VWR FUNDING INC	$	246.18	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353238	N	ODP CORPORATION	$	10.44	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353239	N	FISHER SCIENTIFIC COMPANY LLC	$	441.10	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353240	N	SANTA CRUZ BIOTECHNOLOGY INC	$	195.50	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353241	N	FISHER SCIENTIFIC COMPANY LLC	$	104.99	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353242	N	FISHER SCIENTIFIC COMPANY LLC	$	536.43	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353243	N	WW GRAINGER INC/GRAINGER	$	48.56	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353244	N	VISITECH SYSTEMS INC	$	150.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353245	N	LINDE GAS & EQUIPMENT INC	$	20.42	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353246	N	ODP CORPORATION	$	79.68	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353247	N	VWR FUNDING INC	$	119.80	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353248	N	SIGMA-ALDRICH INC	$	484.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353249	N	LEXOGEN INC	$	1,864.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353250	N	MIDWEST COMPUTER PRODUCTS INC	$	659.49	7/22/2022	7/22/2022 NC IT EQUIPMENT $100-999

2023	P2353251	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	138.20	7/22/2022	7/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353252	N	10X GENOMICS INCORPORATED	$	633.00	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353253	N	BECKMAN COULTER INC	$	425.98	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353254	C	LINDE GAS & EQUIPMENT INC	$	6.69	7/22/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353255	N	FISHER SCIENTIFIC COMPANY LLC	$	893.28	7/22/2022	7/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353256	N	ODP CORPORATION	$	590.09	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353257	N	BACON & VAN BUSKIRK GLASS CO INC	$	1,093.00	7/22/2022	7/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353258	N	ODP CORPORATION	$	448.84	7/22/2022	7/22/2022 OFFICE SUPPLIES
2023	P2353259	N	CDW LLC	$	73.30	7/22/2022	7/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353260	N	MONOPRICE INCORPORATED	$	439.20	7/23/2022	7/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353261	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	69.50	7/23/2022	7/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353262	N	ODP CORPORATION	$	29.67	7/23/2022	7/23/2022 OFFICE SUPPLIES
2023	P2353263	N	SARA COLEMAN/HILTON PLUMBING	$	720.00	7/23/2022	7/23/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353264	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	353.60	7/23/2022	7/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2353265	N	WW GRAINGER INC/GRAINGER	$	206.72	7/23/2022	7/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2353266	N	BIENALI PROMOTIONS LLC	$	366.00	7/23/2022	7/23/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2353267	N	ODP CORPORATION	$	258.82	7/23/2022	7/23/2022 OFFICE SUPPLIES
2023	P2353268	N	CDW LLC	$	15,587.59	7/24/2022	7/24/2022 NC IT EQUIPMENT $1000-4999
2023	P2353269	N	BAUER	$	500.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353270	N	SCHOENY	$	340.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353271	N	FINE	$	425.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353272	C	WIRBISKY	$	475.00	7/24/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353273	N	BARTA	$	950.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353274	N	NAMKUNG	$	340.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353275	N	BROWN	$	450.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353276	N	SKOLNICK	$	700.00	7/24/2022	7/24/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353277	N	CAMPUS INK	$	3,453.60	7/24/2022	7/24/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353278	N	SIMON & SCHUSTER INC	$	517.78	7/24/2022	7/24/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353279	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	$	864.00	7/24/2022	7/24/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353280	N	ABC-CLIO LLC	$	480.00	7/24/2022	7/24/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353281	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	567.88	7/24/2022	7/24/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353282	N	BROADVIEW PRESS INCORPORATED	$	1,400.80	7/24/2022	7/24/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353283	N	ODP CORPORATION	$	404.03	7/24/2022	7/24/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2353284	N	GORDON FLESCH COMPANY INCORPORATED	$	2,169.59	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353285	N	BECTON DICKINSON AND COMPANY	$	441.80	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353286	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,360.00	7/25/2022	7/25/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2353287	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	1,680.00	7/25/2022	7/25/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353288	N	HENRY SCHEIN INC	$	1,821.08	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353289	N	ODP CORPORATION	$	414.00	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353290	N	ODP CORPORATION	$	100.08	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353291	N	ODP CORPORATION	$	34.53	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353292	N	ODP CORPORATION	$	86.44	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353293	N	FISHER SCIENTIFIC COMPANY LLC	$	154.43	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353294	N	CARMON'S LLC	$	8,000.00	7/25/2022	7/25/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2353295	N	SIGMA-ALDRICH INC	$	285.60	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353296	N	GENECOPOEIA INCORPORATED	$	3,307.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353297	N	CDW LLC	$	25.65	7/25/2022	7/25/2022 NC IT EQUIPMENT $100-999
2023	P2353298	N	ODP CORPORATION	$	45.77	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353299	N	WW GRAINGER INC/GRAINGER	$	115.20	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353300	N	MCMASTER-CARR SUPPLY COMPANY	$	101.98	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353301	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	506.90	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353302	N	MCMASTER-CARR SUPPLY COMPANY	$	140.95	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353303	N	SIGMA-ALDRICH INC	$	101.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353304	N	ODP CORPORATION	$	37.04	7/25/2022	7/25/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2353305	N	HENRY SCHEIN INC	$	280.21	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353306	N	WELCH ALLYN INCORPORATED	$	556.00	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353307	N	WELCH ALLYN INCORPORATED	$	917.00	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353308	N	BENCO DENTAL SUPPLY CO	$	908.98	7/25/2022	7/25/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2353309	N	ODP CORPORATION	$	4.56	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353310	N	CDW LLC	$	580.26	7/25/2022	7/25/2022 NC IT EQUIPMENT $100-999
2023	P2353311	N	SIGMA-ALDRICH INC	$	74.01	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353312	N	FISHER SCIENTIFIC COMPANY LLC	$	208.10	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353313	N	BIOTAGE AB/BIOTAGE LLC	$	42,227.60	7/25/2022	7/25/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2353314	N	AMIGOT CORPORATION	$	89,600.00	7/25/2022	7/25/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353315	N	CDW LLC	$	324.54	7/25/2022	7/25/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353316	N	MUSEUM OF FLIGHT FOUNDATION	$	1,500.00	7/25/2022	7/25/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2353317	N	WW GRAINGER INC/GRAINGER	$	128.40	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353318	N	FAST MODEL TECHNOLOGIES LLC	$	75,000.00	7/25/2022	7/25/2022 COMPUTER SOFTWARE
2023	P2353319	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	2,700.00	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353320	N	CDW LLC	$	59.99	7/25/2022	7/25/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353321	N	TELEDYNE RISI INC	$	300.00	7/25/2022	7/25/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353322	N	WW GRAINGER INC/GRAINGER	$	79.78	7/25/2022	7/25/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2353323	N	ODP CORPORATION	$	26.70	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353324	N	COMBI-BLOCKS INCORPORATED	$	350.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353325	N	ODP CORPORATION	$	7.14	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353326	N	ODP CORPORATION	$	33.29	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353327	N	TRANSNETYX INCORPORATED	$	205.80	7/25/2022	7/25/2022 MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2353328	N	INSTITUTE OF ELECTRICAL & ELECTRONICS ENGINEERS I	$	6,000.00	7/25/2022	7/25/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353329	N	AMERICAN ASSOCIATION OF COLLEGES FOR TEACHER E	$	9,385.00	7/25/2022	7/25/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2353330	C	ACTEON INC	$	1,079.85	7/25/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353331	N	ZORO TOOLS INC/ZORO	$	189.20	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353332	N	FASTENERS ETC INCORPORATED	$	41.05	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353333	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	708.00	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353334	N	ODP CORPORATION	$	253.81	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353335	N	FISHER SCIENTIFIC COMPANY LLC	$	324.86	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353336	N	FISHER SCIENTIFIC COMPANY LLC	$	183.22	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353337	N	INVIVOGEN	$	206.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353338	N	SIGMA-ALDRICH INC	$	81.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353339	N	CDW LLC	$	710,124.96	7/25/2022	7/25/2022 CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2353340	N	FISHER SCIENTIFIC COMPANY LLC	$	388.08	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353341	N	FISHER SCIENTIFIC COMPANY LLC	$	1,364.53	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353342	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,448.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353343	N	USA SCIENTIFIC INCORPORATED	$	98.25	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353344	N	SIGMA-ALDRICH INC	$	2,157.10	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353345	N	FISHER SCIENTIFIC COMPANY LLC	$	476.75	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353346	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	275.00	7/25/2022	7/25/2022 BOOK BINDING/PROCESSING
2023	P2353347	N	ODP CORPORATION	$	578.17	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353348	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,244.50	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353349	N	LINDE GAS & EQUIPMENT INC	$	148.95	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353350	N	SURFACE 51 INCORPORATED	$	13,000.00	7/25/2022	7/25/2022 COMPUTER SOFTWARE
2023	P2353351	N	ODP CORPORATION	$	165.10	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353352	N	FISHER SCIENTIFIC COMPANY LLC	$	205.68	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353353	N	VWR FUNDING INC	$	39.93	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353354	N	CDW LLC	$	968.35	7/25/2022	7/25/2022 NC AUDIO/VISUAL EQUIPMENT $100-999

2023	P2353355	N	FISHER SCIENTIFIC COMPANY LLC	$ 624.84	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353356	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$ 420.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353357	N	CDW LLC	$ 259.72	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353358	N	ZOETIS US LLC	$ 1,695.96	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353359	N	ODP CORPORATION	$ 103.21	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353360	N	ORCAWEST HOLDINGS LLC/EI MEDICAL IMAGING	$ 24,914.02	7/25/2022	7/25/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2353361	N	LANDS END INC/LANDS END BUSINESS OUTFITTERS	$ 245.15	7/25/2022	7/25/2022	WEARING APPAREL SUPPLIES
2023	P2353362	N	ODP CORPORATION	$ 517.94	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353363	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 31.35	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353364	N	ATLASSIAN PTY LTD	$ 16,500.00	7/25/2022	7/25/2022	COMPUTER SOFTWARE
2023	P2353365	N	SKYWARD CORPORATION/MERIDIAN	$ 300.00	7/25/2022	7/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2353366	N	CONNOR COMPANY	$ 563.65	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353367	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 360.50	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353368	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,629.00	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353369	N	SPORT REDI-MIX LLC	$ 2,755.20	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353370	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 669.20	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353371	N	SIGMA-ALDRICH INC	$ 315.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353372	N	CDW LLC	$ 18.80	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353373	N	SIGMA-ALDRICH INC	$ 191.56	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 404.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353375	N	CDW LLC	$ 28.58	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353376	N	ODP CORPORATION	$ 185.93	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353377	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$ 200.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353378	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,018.03	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353379	N	SIGMA-ALDRICH INC	$ 43.30	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353380	N	CDW LLC	$ 2,075.92	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353381	N	ODP CORPORATION	$ 29.52	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353382	N	QUARTZY INC	$ 555.02	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353383	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 531.29	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353384	N	CDW LLC	$ 560.20	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353385	N	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC	$ 28,865.52	7/25/2022	7/25/2022	COMPUTER SOFTWARE
2023	P2353386	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 326.59	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353387	N	FISHER SCIENTIFIC COMPANY LLC	$ 454.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353388	N	SIGMA-ALDRICH INC	$ 68.20	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353389	N	COBRA CONCRETE CUTTING SERVICES CO	$ 1,150.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353390	N	SAAR TECHNOLOGIES (ZH) LTD	$ 1,598.08	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353391	N	ODP CORPORATION	$ 23.32	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353392	N	CHEMGLASS LIFE SCIENCES LLC	$ 295.86	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353393	N	FISHER SCIENTIFIC COMPANY LLC	$ 425.41	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353394	N	SIGMA-ALDRICH INC	$ 267.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353395	N	LINDE GAS & EQUIPMENT INC	$ 375.66	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353396	N	FISHER SCIENTIFIC COMPANY LLC	$ 277.20	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353397	N	FISHER SCIENTIFIC COMPANY LLC	$ 326.05	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353398	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 125.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353399	N	ODP CORPORATION	$ 115.34	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353400	N	MCMASTER-CARR SUPPLY COMPANY	$ 224.66	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353401	N	ODP CORPORATION	$ 73.12	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353402	N	VILLAGE CHARTERS	$ 4,765.00	7/25/2022	7/25/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2353403	N	PACE TECHNOLOGIES CORPORATION	$ 280.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353404	N	COBRA CONCRETE CUTTING SERVICES CO	$ 2,000.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353405	N	CAMPUS INK	$ 45,627.00	7/25/2022	7/25/2022	WEARING APPAREL SUPPLIES
2023	P2353406	N	SWANK MOTION PICTURES INCORPORATED	$ 690.00	7/25/2022	7/25/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT

2023	P2353407	N	ODP CORPORATION	$	329.15	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353408	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353409	N	FISHER SCIENTIFIC COMPANY LLC	$	1,550.04	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353410	N	SIGMA-ALDRICH INC	$	115.60	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353411	N	ODP CORPORATION	$	22.30	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353412	N	FISHER SCIENTIFIC COMPANY LLC	$	626.15	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353413	N	WW GRAINGER INC/GRAINGER	$	158.53	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353414	N	BEST PLUMBING SPECIALTIES INC	$	136.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353415	N	BEST PLUMBING SPECIALTIES INC	$	297.95	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353416	N	WW GRAINGER INC/GRAINGER	$	57.65	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353417	N	ODP CORPORATION	$	53.92	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353418	N	FISHER SCIENTIFIC COMPANY LLC	$	1,136.82	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353419	N	ANDERSON LOCK COMPANY LTD	$	25.76	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353420	N	BEST PLUMBING SPECIALTIES INC	$	132.16	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353421	N	259 HOLDINGS LTD LLC/MICROSCOPE WORLD	$	460.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353422	N	FISHER SCIENTIFIC COMPANY LLC	$	511.02	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353423	N	SIGMA-ALDRICH INC	$	58.99	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353424	N	HAMPTON RESEARCH CORPORATION	$	215.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353425	N	CITY OF URBANA	$	20.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353426	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353427	N	CDW LLC	$	4,208.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353428	N	CDW LLC	$	251.79	7/25/2022	7/25/2022	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2353429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353430	N	FISHER SCIENTIFIC COMPANY LLC	$	186.70	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353431	N	WW GRAINGER INC/GRAINGER	$	57.00	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353432	N	VWR FUNDING INC	$	156.35	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353433	N	ODP CORPORATION	$	105.79	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353434	N	CDW LLC	$	842.75	7/25/2022	7/25/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2353435	N	ODP CORPORATION	$	143.33	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353436	N	FISHER SCIENTIFIC COMPANY LLC	$	482.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353437	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	4,688.00	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353438	N	WW GRAINGER INC/GRAINGER	$	215.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353439	N	CDW LLC	$	1,481.76	7/25/2022	7/25/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2353440	N	BRUKER NANO INCORPORATED	$	983.58	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353441	N	SNTIAL TECHNOLOGIES INCORPORATED	$	6,600.00	7/25/2022	7/25/2022	COMPUTER SOFTWARE
2023	P2353442	N	CDW LLC	$	106.37	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353443	N	CDW LLC	$	523.00	7/25/2022	7/25/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2353444	N	CDW LLC	$	727.57	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353445	N	CDW LLC	$	516.06	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353446	N	CDW LLC	$	2,730.57	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353447	N	ODP CORPORATION	$	60.14	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353448	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	2,151.38	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353449	N	WEST COAST NETTING INC	$	9,900.00	7/25/2022	7/25/2022	CAP OTHER EQUIPMENT >$4999
2023	P2353450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,037.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353451	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,037.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353452	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,433.21	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353453	N	VWR FUNDING INC	$	1,604.17	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353454	N	COLE-PARMER INSTRUMENT COMPANY	$	418.20	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353455	N	CDW LLC	$	146.58	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353456	N	ODP CORPORATION	$	54.30	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353457	N	ODP CORPORATION	$	159.10	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353458	N	JAKOB BOWER MULTIMEDIA CREATIVE LLC	$	510.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2353459	C	GMR TRANSCRIPTION SERVICES INC	$ 1,080.00	7/25/2022	9/6/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2353460	N	PINNACLE TECHNOLOGY INC	$ 375.00	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353461	N	WW GRAINGER INC/GRAINGER	$ 21.27	7/25/2022	7/25/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2353462	N	CDW LLC	$ 31.01	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353463	N	LUNEAU TECHNOLOGY USA/VISIONIX USA INC	$ 67,047.87	7/25/2022	7/25/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2353464	N	CDW LLC	$ 1,140.42	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353465	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.97	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353466	N	AGAE CONTRACTORS INCORPORATED	$ 11,974.00	7/25/2022	7/25/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2353467	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.29	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353468	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 71.20	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353469	N	CDW LLC	$ 1,293.14	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353470	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 1,300.00	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353471	N	ODP CORPORATION	$ 326.36	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353472	N	CDW LLC	$ 1,046.18	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353473	N	MCMASTER-CARR SUPPLY COMPANY	$ 546.42	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353474	N	ODP CORPORATION	$ 154.05	7/25/2022	7/25/2022	FOOD SUPPLIES
2023	P2353475	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.21	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353476	N	ADVANCED STERILIZATION PRODUCTS SERVICES INC	$ 65,970.00	7/25/2022	7/25/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2353477	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 20,000.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353478	N	VWR FUNDING INC	$ 22.65	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353479	N	G&O THERMAL SUPPLY CO	$ 20,000.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353480	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.80	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353481	N	ODP CORPORATION	$ 107.39	7/25/2022	7/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2353482	N	MECCOR INDUSTRIES LTD	$ 10,534.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353483	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 23,341.50	7/25/2022	7/25/2022	PRINTING - EXTERNAL VENDOR
2023	P2353484	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353485	N	EPPENDORF NORTH AMERICA INC	$ 4,152.72	7/25/2022	7/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353486	N	CDW LLC	$ 370.54	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353487	N	LINDE GAS & EQUIPMENT INC	$ 130.47	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353488	N	LINDE GAS & EQUIPMENT INC	$ 380.44	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353489	N	LINDE GAS & EQUIPMENT INC	$ 188.94	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353490	N	ACCELA CHEMBIO INCORPORATED	$ 60.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353491	N	ODP CORPORATION	$ 450.54	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353492	N	ODP CORPORATION	$ 461.24	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353493	N	LINDE GAS & EQUIPMENT INC	$ 43.49	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353494	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.60	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353495	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,487.94	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353496	N	VWR FUNDING INC	$ 112.12	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353497	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,074.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353498	N	ODP CORPORATION	$ 428.44	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353499	N	MCMASTER-CARR SUPPLY COMPANY	$ 24.88	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353500	N	SIGMA-ALDRICH INC	$ 691.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353501	N	COLE-PARMER INSTRUMENT COMPANY	$ 118.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353502	N	ULINE INCORPORATED	$ 1,280.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353503	N	SIGMA-ALDRICH INC	$ 622.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353504	N	SIGMA-ALDRICH INC	$ 466.20	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353505	N	COMBI-BLOCKS INCORPORATED	$ 185.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353506	N	QUARTZY INC	$ 58.99	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353507	N	VWR FUNDING INC	$ 203.70	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353508	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 98.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353509	N	USA SCIENTIFIC INCORPORATED	$ 154.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353510	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 1,168.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2353511	N	VWR FUNDING INC	$	90.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353512	N	CDW LLC	$	315.73	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353513	N	CONTINENTAL CARBONIC PRODUCTS INC	$	8.34	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353514	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353515	N	FISHER SCIENTIFIC COMPANY LLC	$	167.72	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353516	N	ODP CORPORATION	$	83.30	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353518	N	CDW LLC	$	71.58	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353519	N	ODP CORPORATION	$	9.06	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353520	N	CDW LLC	$	106.59	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353521	N	HENRICKSEN AND COMPANY INC	$	130.00	7/25/2022	7/25/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2353522	N	MSE SUPPLIES LLC	$	297.47	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353523	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	544.11	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353524	N	SIGMA-ALDRICH INC	$	127.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353525	N	THORLABS INCORPORATED	$	487.17	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353526	N	ODP CORPORATION	$	93.72	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353527	N	CHAMPAIGN PARK DISTRICT	$	320.00	7/25/2022	7/25/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2353528	N	ACUTE CARE EDUCATION SYSTEMS INC	$	9,600.00	7/25/2022	7/25/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2353529	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	952.19	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353530	N	CDW LLC	$	51.52	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353531	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	274.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353532	N	HENRY SCHEIN INC	$	1,063.42	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353533	N	ZIMMERMAN	$	9,000.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353534	N	THOMAS SCIENTIFIC	$	361.46	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353535	N	FISHER SCIENTIFIC COMPANY LLC	$	91.52	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353536	N	ODP CORPORATION	$	127.69	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353537	N	ODP CORPORATION	$	73.25	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353538	N	CDW LLC	$	57.90	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353539	N	ODP CORPORATION	$	19.55	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353540	N	ODP CORPORATION	$	263.77	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353541	N	ODP CORPORATION	$	14.59	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353542	N	FISHER SCIENTIFIC COMPANY LLC	$	106.42	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353543	N	CDW LLC	$	3,453.69	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353544	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	28,985.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353545	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353546	N	WORLD PRECISION INSTRUMENTS LLC	$	196.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353547	N	THORLABS INCORPORATED	$	363.32	7/25/2022	7/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2353548	N	OPTOSIGMA CORPORATION	$	549.08	7/25/2022	7/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2353549	N	ADVANCED CERAMICS MANUFACTURING LLC	$	1,875.00	7/25/2022	7/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2353550	N	ODP CORPORATION	$	492.59	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353551	N	MCMASTER-CARR SUPPLY COMPANY	$	197.89	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353552	N	EMD MILLIPORE CORPORATION	$	813.12	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353553	N	FISHER SCIENTIFIC COMPANY LLC	$	369.60	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353554	N	SIGMA-ALDRICH INC	$	485.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353555	N	VWR FUNDING INC	$	328.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353556	N	CDW LLC	$	174.72	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353557	N	FISHER SCIENTIFIC COMPANY LLC	$	34.43	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353558	N	SIGMA-ALDRICH INC	$	39.12	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353559	N	FISHER SCIENTIFIC COMPANY LLC	$	1,034.46	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353560	N	FISHER SCIENTIFIC COMPANY LLC	$	415.90	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353561	N	FISHER SCIENTIFIC COMPANY LLC	$	67.04	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353562	N	FISHER SCIENTIFIC COMPANY LLC	$	140.35	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353563	N	VWR FUNDING INC	$	133.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353564	N	VWR FUNDING INC	$	39.27	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353565	N	FISHER SCIENTIFIC COMPANY LLC	$	70.10	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353566	N	FISHER SCIENTIFIC COMPANY LLC	$	1,241.76	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353567	N	VWR FUNDING INC	$	107.46	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353568	N	CHRONO-LOG CORP	$	92.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353569	N	NEW ENGLAND BIOLABS INC	$	4,465.60	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353570	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,630.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353571	N	SCIENCELL RESEARCH LABORATORIES INC	$	898.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353572	N	ABCAM INCORPORATED	$	660.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353573	N	ODP CORPORATION	$	152.02	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353574	N	SIGMA-ALDRICH INC	$	196.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353575	N	DOT SCIENTIFIC INC	$	1,190.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353576	N	SIGMA-ALDRICH INC	$	331.55	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353577	N	FISHER SCIENTIFIC COMPANY LLC	$	712.30	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	281.99	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353579	N	SIGMA-ALDRICH INC	$	180.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353580	N	VWR FUNDING INC	$	44.60	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353581	N	MIDWEST SCIENTIFIC/MIDSCI	$	456.36	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353582	N	UNIVERSAL QUALITY SOLUTIONS INC	$	635.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353583	N	FISHER SCIENTIFIC COMPANY LLC	$	65.98	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353584	N	VWR FUNDING INC	$	453.81	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353585	N	FISHER SCIENTIFIC COMPANY LLC	$	18.93	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353586	N	VWR FUNDING INC	$	510.88	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353587	N	FISHER SCIENTIFIC COMPANY LLC	$	112.70	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353588	N	VWR FUNDING INC	$	43.54	7/25/2022	7/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353589	N	AA BLOCKS LLC	$	50.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353590	N	MEDCHEMEXPRESS LLC	$	167.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353591	N	COPYRIGHT CLEARANCE CENTER INC	$	5,672.50	7/25/2022	7/25/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2353592	N	SIGMA-ALDRICH INC	$	145.80	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353593	N	SIGMA-ALDRICH INC	$	318.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353594	N	ANNE CARLSON DBA ANNE CARLSON DESIGNS LLC	$	22,969.82	7/25/2022	7/25/2022 NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2353595	N	ON THE JOB CONSULTING INC/PIXO	$	1,650.00	7/25/2022	7/25/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2353596	N	FISHER SCIENTIFIC COMPANY LLC	$	4,155.86	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353597	N	SHI INTERNATIONAL CORPORATION	$	10,793.53	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353598	N	FISHER SCIENTIFIC COMPANY LLC	$	377.81	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353599	N	ODP CORPORATION	$	15.27	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353600	N	WW GRAINGER INC/GRAINGER	$	431.92	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353601	N	WW GRAINGER INC/GRAINGER	$	278.08	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353602	N	CDW LLC	$	96.21	7/25/2022	7/25/2022 NC IT EQUIPMENT $100-999
2023	P2353603	N	ASIAN AMERICANS ADVANCING JUSTICE - CHICAGO	$	5,000.00	7/25/2022	7/25/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353604	N	SIGMA-ALDRICH INC	$	136.20	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353605	N	FISHER SCIENTIFIC COMPANY LLC	$	272.06	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353606	N	FISHER SCIENTIFIC COMPANY LLC	$	109.60	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353607	N	SIGMA-ALDRICH INC	$	109.00	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353608	N	GOLD BIOTECHNOLOGY INCORPORATED	$	122.99	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353609	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	740.00	7/25/2022	7/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353610	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	4,350.00	7/25/2022	7/25/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353611	N	CDW LLC	$	40.07	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353612	N	BRONTES PROCESSING SP ZOO/VAST REHAB	$	5,090.00	7/25/2022	7/25/2022 COMPUTER SOFTWARE
2023	P2353613	N	CDW LLC	$	104.72	7/25/2022	7/25/2022 OFFICE SUPPLIES
2023	P2353614	N	ODP CORPORATION	$	300.60	7/25/2022	7/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353615	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	1,236.77	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353616	N	ODP CORPORATION	$	27.22	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353617	N	ROGERS SUPPLY CO INC	$	4,588.75	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353618	C	M BRAUN INC	$	460.00	7/25/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353619	N	WW GRAINGER INC/GRAINGER	$	841.52	7/25/2022	7/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2353620	N	ODP CORPORATION	$	381.73	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353621	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	114.30	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353622	N	ODP CORPORATION	$	25.40	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353623	N	CDW LLC	$	86.63	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353624	N	ODP CORPORATION	$	34.48	7/25/2022	7/25/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2353625	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	320.00	7/25/2022	7/25/2022	BOOK BINDING/PROCESSING
2023	P2353626	N	ODP CORPORATION	$	13.78	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353627	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	59.09	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353628	N	FISHER SCIENTIFIC COMPANY LLC	$	594.24	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353629	N	SIGMA-ALDRICH INC	$	1,091.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353630	N	CDW LLC	$	108.41	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353631	N	SANTA CRUZ BIOTECHNOLOGY INC	$	373.53	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353632	N	ODP CORPORATION	$	135.20	7/25/2022	7/25/2022	FOOD SUPPLIES
2023	P2353633	N	CONCORD THEATRICALS CORP	$	4,477.56	7/25/2022	7/25/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2353634	N	ODP CORPORATION	$	176.85	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353635	N	CDW LLC	$	155.66	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353636	N	CONSORTIUM OF OPERATIVE DENTISTRY EDUCATORS (	$	100.00	7/25/2022	7/25/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2353637	N	SAFE WATER AND AIDS PROJECT	$	6,500.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353638	N	PLATINUM GRANTS & PROPOSALS LLC	$	10,000.50	7/25/2022	7/25/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2353639	N	ODP CORPORATION	$	5.99	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353640	N	ODP CORPORATION	$	532.54	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353641	N	ODP CORPORATION	$	562.17	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353642	N	LINDE GAS & EQUIPMENT INC	$	39.16	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353643	N	STEMCELL TECHNOLOGIES INC	$	3,037.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353644	N	LIFE TECHNOLOGIES CORPORATION	$	259.91	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353645	N	ODP CORPORATION	$	68.38	7/25/2022	7/25/2022	LIBRARY SUPPLIES
2023	P2353646	N	CDW LLC	$	325.22	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353647	N	CDW LLC	$	167.30	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353648	N	WW GRAINGER INC/GRAINGER	$	36.56	7/25/2022	7/25/2022	LIBRARY SUPPLIES
2023	P2353649	N	ULINE INCORPORATED	$	836.94	7/25/2022	7/25/2022	LIBRARY SUPPLIES
2023	P2353650	N	ODP CORPORATION	$	8.75	7/25/2022	7/25/2022	LIBRARY SUPPLIES
2023	P2353651	N	ULINE INCORPORATED	$	1,232.72	7/25/2022	7/25/2022	LIBRARY SUPPLIES
2023	P2353652	N	NEWARK CORPORATION	$	570.90	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353653	N	ODP CORPORATION	$	25.36	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353654	N	FISHER SCIENTIFIC COMPANY LLC	$	108.59	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353655	N	PIER GROUP LLC	$	469,644.61	7/25/2022	7/25/2022	CAP IT EQUIPMENT >$4999
2023	P2353656	N	VWR FUNDING INC	$	191.01	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353657	N	ODP CORPORATION	$	59.50	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353658	N	CAZARES	$	450.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353659	N	DCC MARKETING LLC	$	617,187.80	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,782.47	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353661	N	ACCU-GLASS PRODUCTS INC	$	70.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353662	N	ULINE INCORPORATED	$	17.85	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353663	N	COMBI-BLOCKS INCORPORATED	$	157.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353664	N	FISHER SCIENTIFIC COMPANY LLC	$	178.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353665	N	CDW LLC	$	16,861.28	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353666	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	802.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353667	N	ODP CORPORATION	$	12.57	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353668	N	ODP CORPORATION	$	80.53	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353669	N	SIGMA-ALDRICH INC	$	22.90	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353670	N	FISHER SCIENTIFIC COMPANY LLC	$	323.55	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353671	N	CDW LLC	$	57.39	7/25/2022	7/25/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2353672	N	HANKIN	$	330.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353673	N	MCMASTER-CARR SUPPLY COMPANY	$	57.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353674	N	VWR FUNDING INC	$	296.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353675	N	FISHER SCIENTIFIC COMPANY LLC	$	827.76	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353676	N	SIGMA-ALDRICH INC	$	162.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353677	N	SIGMA-ALDRICH INC	$	50.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353678	N	FISHER SCIENTIFIC COMPANY LLC	$	25.68	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353679	N	ENGINEER SUPPLY LLC	$	73.97	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353680	N	UNITED COMMUNITY UNIT SCHOOL DISTRICT 304	$	380.00	7/25/2022	7/25/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2353681	N	SIGMA-ALDRICH INC	$	648.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353682	N	ODP CORPORATION	$	11.31	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353683	N	ODP CORPORATION	$	10.73	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353684	N	VWR FUNDING INC	$	112.73	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353685	N	FISHER SCIENTIFIC COMPANY LLC	$	60.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353686	N	CDW LLC	$	576.84	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353687	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,870.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353688	N	SIGMA-ALDRICH INC	$	129.60	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353689	N	ODP CORPORATION	$	25.79	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353690	N	FISHER SCIENTIFIC COMPANY LLC	$	99.60	7/25/2022	7/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2353691	N	CDW LLC	$	13,483.92	7/25/2022	7/25/2022	SCHOLARSHIPS
2023	P2353692	N	CDW LLC	$	201.14	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353693	N	FISHER SCIENTIFIC COMPANY LLC	$	250.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353694	N	FISHER SCIENTIFIC COMPANY LLC	$	259.86	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353695	N	FISHER SCIENTIFIC COMPANY LLC	$	343.33	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353696	N	VWR FUNDING INC	$	103.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353697	N	FISHER SCIENTIFIC COMPANY LLC	$	112.13	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353698	N	NEW ENGLAND BIOLABS INC	$	217.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353699	N	STRUCTURE PROBE INC	$	205.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353700	N	PROMEGA CORPORATION	$	223.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353701	N	FISHER SCIENTIFIC COMPANY LLC	$	221.62	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353702	N	ODP CORPORATION	$	676.18	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353703	N	ODP CORPORATION	$	67.24	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353704	N	FISHER SCIENTIFIC COMPANY LLC	$	125.30	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353705	N	MCMASTER-CARR SUPPLY COMPANY	$	47.87	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353706	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,017.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353707	N	BGI AMERICAS CORPORATION	$	5,200.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353708	N	MIDWEST COMPUTER PRODUCTS INC	$	1,137.78	7/25/2022	7/25/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2353709	N	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	$	990.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353710	N	CDW LLC	$	657.99	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353711	N	LANDOWNE	$	330.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353712	N	ODP CORPORATION	$	68.45	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353713	N	WW GRAINGER INC/GRAINGER	$	243.64	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353714	N	COLORID LLC	$	162,540.00	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353715	N	NPOP INC/NICK'S PAINTS	$	14.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353716	N	NPOP INC/NICK'S PAINTS	$	55.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353717	N	WW GRAINGER INC/GRAINGER	$	559.14	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353718	N	SKYTRON LLC	$	4,492.40	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2353719	N	VWR FUNDING INC	$ 82.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353720	N	JANINE SMIT EDITORIAL SERVICES	$ 13,575.00	7/25/2022	7/25/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2353721	N	ODP CORPORATION	$ 66.76	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353722	N	ODP CORPORATION	$ 204.91	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353723	N	CDW LLC	$ 279.29	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353724	N	JOLIET POLICE PIPES AND DRUMS	$ 300.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353725	N	GENSCRIPT USA INCORPORATED	$ 22,637.29	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353726	C	AGILENT TECHNOLOGIES INCORPORATED	$ 171.50	7/25/2022	7/29/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2353727	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.49	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353728	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,039.34	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353729	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 8,255.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353730	N	CDW LLC	$ 199.36	7/25/2022	7/25/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2353731	N	ODP CORPORATION	$ 75.49	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353732	N	CDW LLC	$ 503.72	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353733	N	AG AIR IMAGING, LLC	$ 2,365.35	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353734	N	ODP CORPORATION	$ 422.70	7/25/2022	7/25/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2353735	N	SIGMA-ALDRICH INC	$ 24.48	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353736	N	VWR FUNDING INC	$ 25.38	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353737	N	ODP CORPORATION	$ 109.34	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353738	N	ODP CORPORATION	$ 377.97	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353739	C	FISHER SCIENTIFIC COMPANY LLC	$ 499.26	7/25/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353740	N	EDMUND OPTICS INC	$ 321.00	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353741	N	OMEGA ENGINEERING INC	$ 99.26	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353742	N	4IMPRINT INCORPORATED	$ 430.08	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353743	N	FISHER SCIENTIFIC COMPANY LLC	$ 227.74	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353744	N	FISHER SCIENTIFIC COMPANY LLC	$ 327.19	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353745	N	ODP CORPORATION	$ 84.01	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353746	N	CDW LLC	$ 151.76	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353747	N	IDEMUDIA	$ 2,500.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353748	N	MCMASTER-CARR SUPPLY COMPANY	$ 35.29	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353749	N	ODP CORPORATION	$ 26.02	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353750	N	VITAL EDUCATION AND SUPPLY INC	$ 2,130.00	7/25/2022	7/25/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2353751	N	PURE PROCESS TECHNOLOGY LLC	$ 3,247.37	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353752	N	COMBI-BLOCKS INCORPORATED	$ 412.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353753	N	THORLABS INCORPORATED	$ 2,041.43	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353754	C	CHEM-IMPEX INTERNATIONAL INCORPORATED	$ 60.01	7/25/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353755	N	CDW LLC	$ 11,359.29	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353756	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.12	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353757	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 27.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353758	N	TRI-SEARCH LLC	$ 10,000.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353759	N	FISHER SCIENTIFIC COMPANY LLC	$ 901.73	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353760	N	LINDE GAS & EQUIPMENT INC	$ 216.99	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353761	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$ 30,331.46	7/25/2022	7/25/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2353762	N	SIGMA-ALDRICH INC	$ 146.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353763	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353764	N	ULINE INCORPORATED	$ 75.39	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353765	N	VWR FUNDING INC	$ 555.44	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353766	N	USA SCIENTIFIC INCORPORATED	$ 479.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353767	N	LINDE GAS & EQUIPMENT INC	$ 31.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353768	N	ODP CORPORATION	$ 34.60	7/25/2022	7/25/2022	FOOD SUPPLIES
2023	P2353769	N	MIDWEST SCIENTIFIC/MIDSCI	$ 225.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353770	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,192.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999

2023	P2353771	N	ODP CORPORATION	$	185.95	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353772	N	ODP CORPORATION	$	111.85	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353773	N	SIGMA-ALDRICH INC	$	212.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353774	N	FISHER SCIENTIFIC COMPANY LLC	$	30.57	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353775	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	301.50	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353776	N	ODP CORPORATION	$	73.40	7/25/2022	7/25/2022	FOOD SUPPLIES
2023	P2353777	N	ODP CORPORATION	$	45.30	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	220.85	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353779	N	QUIP LABORATORIES INCORPORATED	$	6,261.08	7/25/2022	7/25/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2353780	N	CONNOR COMPANY	$	6.60	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353781	N	ODP CORPORATION	$	181.50	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353782	N	CDW LLC	$	44.99	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353783	N	FISHER SCIENTIFIC COMPANY LLC	$	10.42	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353784	N	SIGMA-ALDRICH INC	$	30.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353785	N	FISHER SCIENTIFIC COMPANY LLC	$	162.88	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353786	N	WW GRAINGER INC/GRAINGER	$	69.62	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353787	N	CDW LLC	$	65.24	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353788	N	SIGMA-ALDRICH INC	$	7.35	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353789	N	FISHER SCIENTIFIC COMPANY LLC	$	38.53	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353790	N	SIGMA-ALDRICH INC	$	80.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353791	N	FORMLABS INC	$	676.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353792	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,764.10	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353793	N	VWR FUNDING INC	$	73.18	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353794	N	SIGMA-ALDRICH INC	$	163.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353795	N	ODP CORPORATION	$	86.97	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353796	N	CDW LLC	$	67.81	7/25/2022	7/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2353797	N	ODP CORPORATION	$	82.11	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353798	N	QUARTZY INC	$	290.75	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353799	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	219.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353800	N	LINDE GAS & EQUIPMENT INC	$	180.52	7/25/2022	7/25/2022	NATURAL GAS
2023	P2353801	N	BIOLEGEND INCORPORATED	$	611.25	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353802	N	UNIVERSITY WAFER INC	$	330.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353803	N	R&D SYSTEMS INC	$	131.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353804	N	ODP CORPORATION	$	44.72	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353805	N	VWR FUNDING INC	$	404.76	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353806	N	LI-COR INC/LI-COR BIOSCIENCES	$	405.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353807	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353808	N	MILTENYI BIOTEC INC	$	820.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353809	N	FISHER SCIENTIFIC COMPANY LLC	$	432.19	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353810	N	SIGMA-ALDRICH INC	$	14.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353811	N	MTI CORPORATION	$	405.21	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353812	N	VWR FUNDING INC	$	55.19	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353813	N	FISHER SCIENTIFIC COMPANY LLC	$	203.70	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353814	N	VWR FUNDING INC	$	103.02	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353815	N	WW GRAINGER INC/GRAINGER	$	471.20	7/25/2022	7/25/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2353816	N	FISHER SCIENTIFIC COMPANY LLC	$	2,606.92	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353817	N	FISHER SCIENTIFIC COMPANY LLC	$	173.15	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353818	N	FISHER SCIENTIFIC COMPANY LLC	$	123.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353819	N	WW GRAINGER INC/GRAINGER	$	245.84	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353820	N	MATERIALS RESEARCH FURNACES LLC	$	11,381.00	7/25/2022	7/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353821	C	GRETCHEN WIESHUBER DBA STUDIO 2D	$	3,100.00	7/1/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353822	N	FISHER SCIENTIFIC COMPANY LLC	$	431.40	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,887.00	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353824	N	FISHER SCIENTIFIC COMPANY LLC	$	273.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353825	N	FISHER SCIENTIFIC COMPANY LLC	$	746.86	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353826	N	VWR FUNDING INC	$	2,486.84	7/25/2022	7/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2353827	N	ODP CORPORATION	$	13.58	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353828	N	ODP CORPORATION	$	25.12	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353829	N	BIOSYNTH INTERNATIONAL INC	$	562.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353830	N	FISHER SCIENTIFIC COMPANY LLC	$	86.04	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353831	N	FISHER SCIENTIFIC COMPANY LLC	$	38.53	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353832	N	SIGMA-ALDRICH INC	$	115.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353833	N	ESPI METALS	$	183.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353834	N	CHEMSCENE LLC	$	335.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353835	N	ODP CORPORATION	$	211.96	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353836	N	FISHER SCIENTIFIC COMPANY LLC	$	22.60	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353837	N	FISHER SCIENTIFIC COMPANY LLC	$	96.46	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353838	N	COLE-PARMER INSTRUMENT COMPANY	$	615.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353839	N	VWR FUNDING INC	$	359.75	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353840	N	FISHER SCIENTIFIC COMPANY LLC	$	12,000.00	7/25/2022	7/25/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2353841	N	BRADFORD	$	4,500.00	7/25/2022	7/25/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2353842	N	AIRGAS INC	$	80.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353843	N	VWR FUNDING INC	$	8.50	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353844	N	ODP CORPORATION	$	17.05	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353845	N	ODP CORPORATION	$	22.20	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353846	N	EDMUND OPTICS INC	$	67.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353847	N	ODP CORPORATION	$	416.51	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353848	N	VWR FUNDING INC	$	84.30	7/25/2022	7/25/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2353849	N	WW GRAINGER INC/GRAINGER	$	138.55	7/25/2022	7/25/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2353850	N	SONTEC INSTRUMENTS INCORPORATED	$	1,851.55	7/25/2022	7/25/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2353851	N	ODP CORPORATION	$	17.26	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353852	N	PETER BRASSELER HOLDINGS LLC	$	81.75	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353853	N	BLUE DOG DESIGNS LLC TERM USE @04521234	$	380.00	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353854	N	WW GRAINGER INC/GRAINGER	$	185.46	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353855	N	VWR FUNDING INC	$	289.45	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353856	N	TRAVEL TECH MOHS SERVICES INCORPORATED	$	45,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353857	N	CDW LLC	$	1,177.50	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353858	C	COLONIAL MEDICAL SUPPLY INC	$	211.46	7/25/2022	7/25/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2353859	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353860	N	A MESSE SUPPLY CORP	$	1,341.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353861	N	KROESCHELL SERVICE INCORPORATED	$	4,200.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353862	N	ALCO SALES & SERVICE CO	$	902.50	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353863	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	8,408.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353864	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,868.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353865	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	4,325.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353867	C	COLE-PARMER INSTRUMENT COMPANY	$	97.02	7/25/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353868	N	NELSON INSULATION COMPANY	$	8,754.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353869	N	NELSON INSULATION COMPANY	$	1,685.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353870	N	ORNITELA UAB	$	20,650.00	7/25/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2353871	N	CDW LLC	$	2,168.16	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353872	N	FISHER SCIENTIFIC COMPANY LLC	$	613.46	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353873	N	ODP CORPORATION	$	246.19	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353874	N	EHC INDUSTRIES INC	$	3,750.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353875	N	WW GRAINGER INC/GRAINGER	$	963.79	7/25/2022	7/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2353876	N	ODP CORPORATION	$	28.22	7/25/2022	7/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2353877	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	224.80	7/25/2022	7/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2353878	N	WEBSTER ELECTRIC CO	$	3,225.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353879	N	FISHER SCIENTIFIC COMPANY LLC	$	69.19	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353880	N	VWR FUNDING INC	$	273.17	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353881	N	RB HAYWARD COMPANY	$	9,775.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353882	N	SIGMA-ALDRICH INC	$	65.36	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353883	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	9,350.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353884	N	MCMASTER-CARR SUPPLY COMPANY	$	112.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353885	N	R&D SYSTEMS INC	$	2,529.25	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353886	N	ROBOZ SURGICAL INSTRUMENT CO.	$	361.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353887	N	FISHER SCIENTIFIC COMPANY LLC	$	57.49	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353888	N	SIGMA-ALDRICH INC	$	263.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353889	C	LIFE TECHNOLOGIES CORPORATION	$	941.87	7/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353890	N	NEXT ADVANCE INCORPORATED	$	2,315.44	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353891	N	ODP CORPORATION	$	99.06	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353892	N	FISHER SCIENTIFIC COMPANY LLC	$	211.07	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353893	N	FISHER SCIENTIFIC COMPANY LLC	$	61.08	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353894	N	ODP CORPORATION	$	45.49	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353895	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	196.20	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353896	N	VWR FUNDING INC	$	84.19	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353897	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	32.26	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353898	N	SIGMA-ALDRICH INC	$	48.64	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353899	N	ODP CORPORATION	$	14.11	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353900	N	CDW LLC	$	2,158.69	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353901	N	BEST PLUMBING SPECIALTIES INC	$	191.75	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353902	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,912.58	7/25/2022	7/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2353903	N	VWR FUNDING INC	$	100.73	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353904	N	SIGMA-ALDRICH INC	$	118.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353905	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	330.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353906	N	ODP CORPORATION	$	6.52	7/25/2022	7/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2353907	N	ACGT INC	$	20.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353908	N	FISHER SCIENTIFIC COMPANY LLC	$	150.70	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353909	N	HOLIAN INSULATION COMPANY	$	900.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353910	N	NELSON INSULATION COMPANY	$	880.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353911	N	ODP CORPORATION	$	88.34	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353912	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.62	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353913	N	ODP CORPORATION	$	37.36	7/25/2022	7/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2353914	N	ALTHOFF INDUSTRIES INCORPORATED	$	608.56	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353915	N	FISHER SCIENTIFIC COMPANY LLC	$	806.55	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353916	N	CDW LLC	$	314.89	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353917	N	FISHER SCIENTIFIC COMPANY LLC	$	94.30	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353918	N	VWR FUNDING INC	$	155.75	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353919	N	ODP CORPORATION	$	392.84	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353920	N	ANCHOR MECHANICAL INCORPORATED	$	2,000.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353921	N	WW GRAINGER INC/GRAINGER	$	61.20	7/25/2022	7/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2353922	N	SEEKAMP FLOOR COMPANY INC	$	1,374.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353923	N	TWIN ELECTRIC OF CHICAGO LTD	$	4,786.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353924	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$	960.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353925	N	ODP CORPORATION	$	371.72	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353926	N	ANCHOR MECHANICAL INCORPORATED	$	9,521.40	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353927	N	WW GRAINGER INC/GRAINGER	$	187.87	7/25/2022	7/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2353928	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,861.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353929	N	CLARENCE DAVIDS & COMPANY	$	9,718.00	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353930	N	G&O THERMAL SUPPLY CO	$	947.46	7/25/2022	7/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2353931	N	OVERBURDEN DRILLING MANAGEMENT LIMITED	$	6,480.00	7/25/2022	7/25/2022	TESTING & ANALYSIS SERVICES
2023	P2353932	N	ODP CORPORATION	$	33.02	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353933	N	GARCIA	$	2,400.00	7/25/2022	7/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2353934	N	ODP CORPORATION	$	216.41	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353935	N	SPRONG	$	15,000.00	7/25/2022	7/25/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2353936	N	OGLE CTY FAIR ASSOC	$	1,600.00	8/3/2022	8/3/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2353937	N	ODP CORPORATION	$	242.57	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353938	N	ODP CORPORATION	$	183.89	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353939	N	ODP CORPORATION	$	83.64	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353940	N	LAKE COUNTY PRESS INC	$	700.00	7/25/2022	7/25/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2353941	N	FISHER SCIENTIFIC COMPANY LLC	$	1,618.36	7/25/2022	7/25/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2353942	N	ODP CORPORATION	$	23.20	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353943	N	HITACHI CAPITAL AMERICA CORP/CREEKRIDGE CAPITAL	$	31,806.00	7/25/2022	7/25/2022	LEASE PRINCIPAL-OTHER EQUIP-VENDPMT
2023	P2353944	N	ODP CORPORATION	$	48.54	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353945	N	FISHER SCIENTIFIC COMPANY LLC	$	334.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353946	N	VWR FUNDING INC	$	181.50	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353947	N	JAKOB BOWER MULTIMEDIA CREATIVE LLC	$	1,020.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353948	N	LEVI RAY & SHOUP INC	$	19,900.00	7/25/2022	7/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2353949	N	HP INC	$	243.97	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353950	N	GET STARTED LLC/CO STARTERS	$	7,000.00	7/25/2022	7/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2353951	N	FISHER SCIENTIFIC COMPANY LLC	$	1,111.24	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353952	N	SIGMA-ALDRICH INC	$	60.10	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353953	N	FISHER SCIENTIFIC COMPANY LLC	$	429.52	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353954	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	317.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353955	N	TWIST BIOSCIENCE CORPORATION	$	287.83	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353956	N	CAMPUS INK	$	9,755.50	7/25/2022	7/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2353957	N	WW GRAINGER INC/GRAINGER	$	42.18	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353958	N	FISHER SCIENTIFIC COMPANY LLC	$	1,346.95	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353959	N	FISHER SCIENTIFIC COMPANY LLC	$	532.22	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353960	N	CDW LLC	$	1,585.81	7/25/2022	7/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2353961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	72.73	7/25/2022	7/25/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2353962	N	CDW LLC	$	175.77	7/25/2022	7/25/2022	OFFICE SUPPLIES
2023	P2353963	N	LINDE GAS & EQUIPMENT INC	$	83.57	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353964	N	CDW LLC	$	31,805.34	7/25/2022	7/25/2022	NC IT EQUIPMENT $100-999
2023	P2353965	N	LANSWEEPER NV	$	560.27	7/25/2022	7/25/2022	COMPUTER SOFTWARE
2023	P2353966	C	ALCO SALES & SERVICE CO	$	1,003.06	7/26/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2353967	N	GLOOKO INC	$	3,000.00	7/26/2022	7/26/2022	COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2353968	N	GLOOKO INC	$	3,000.00	7/26/2022	7/26/2022	COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2353969	N	ODP CORPORATION	$	10.57	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2353970	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	1,583.40	7/26/2022	7/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2353971	N	ODP CORPORATION	$	19.51	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2353972	N	KEY LIGHT CONSULTING	$	1,800.00	7/26/2022	7/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2353973	N	ODP CORPORATION	$	54.20	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2353974	N	SIGMA-ALDRICH INC	$	173.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353975	N	NEWEGG BUSINESS INCORPORATED	$	125.06	7/26/2022	7/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2353976	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353977	N	FISHER SCIENTIFIC COMPANY LLC	$	293.88	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353978	N	NEW ENGLAND BIOLABS INC	$	367.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353979	N	FISHER SCIENTIFIC COMPANY LLC	$	527.75	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2353980	N	SIGMA-ALDRICH INC	$	325.00	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353981	N	ODP CORPORATION	$	551.50	7/26/2022	7/26/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353982	N	FISHER SCIENTIFIC COMPANY LLC	$	398.40	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353983	N	WW GRAINGER INC/GRAINGER	$	114.61	7/26/2022	7/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353984	N	FISHER SCIENTIFIC COMPANY LLC	$	114.02	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353985	N	OUTWATER PLASTICS/INDUSTRIES INC	$	315.00	7/26/2022	7/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353986	N	FISHER SCIENTIFIC COMPANY LLC	$	442.29	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353987	N	FISHER SCIENTIFIC COMPANY LLC	$	57.43	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353988	N	FISHER SCIENTIFIC COMPANY LLC	$	606.00	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353989	N	WW GRAINGER INC/GRAINGER	$	206.72	7/26/2022	7/26/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2353990	N	VWR FUNDING INC	$	668.40	7/26/2022	7/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2353991	N	FISHER SCIENTIFIC COMPANY LLC	$	332.72	7/26/2022	7/26/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2353992	N	FISHER SCIENTIFIC COMPANY LLC	$	224.96	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353993	N	SIGMA-ALDRICH INC	$	249.60	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353994	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	440.00	7/26/2022	7/26/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2353995	N	MCMASTER-CARR SUPPLY COMPANY	$	1,760.59	7/26/2022	7/26/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2353996	N	DIGI-KEY CORPORATION	$	23.60	7/26/2022	7/26/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2353997	N	BIOLEGEND INCORPORATED	$	103.00	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353998	N	FISHER SCIENTIFIC COMPANY LLC	$	2,021.86	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2353999	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.00	7/26/2022	7/26/2022 NC IT EQUIPMENT $100-999
2023	P2354000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	788.00	7/26/2022	7/26/2022 NC IT EQUIPMENT $100-999
2023	P2354001	N	ODP CORPORATION	$	40.10	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354002	N	ODP CORPORATION	$	101.31	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354003	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	867.28	7/26/2022	7/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2354004	N	CDW LLC	$	23.49	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354005	N	ODP CORPORATION	$	12.90	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354006	N	WW GRAINGER INC/GRAINGER	$	323.38	7/26/2022	7/26/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2354007	N	ODP CORPORATION	$	330.50	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354008	N	ODP CORPORATION	$	43.57	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354009	N	FISHER SCIENTIFIC COMPANY LLC	$	341.92	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354010	N	ODP CORPORATION	$	72.96	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354011	N	ODP CORPORATION	$	192.93	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354012	N	SNPSAURUS	$	150.00	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354013	N	VWR FUNDING INC	$	440.57	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354014	N	CDW LLC	$	18.80	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354015	N	CAYMAN CHEMICAL CO INC	$	281.00	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354016	N	FISHER SCIENTIFIC COMPANY LLC	$	778.10	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354017	N	CDW LLC	$	3,486.51	7/26/2022	7/26/2022 NC IT EQUIPMENT $100-999
2023	P2354018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	420.00	7/26/2022	7/26/2022 NC OFFICE EQUIPMENT $100-999
2023	P2354019	N	ODP CORPORATION	$	70.70	7/26/2022	7/26/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354020	N	ODP CORPORATION	$	621.95	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354021	N	CDW LLC	$	106.59	7/26/2022	7/26/2022 NC IT EQUIPMENT $100-999
2023	P2354022	N	WW GRAINGER INC/GRAINGER	$	100.20	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354023	N	CDW LLC	$	150.48	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354024	N	IGUARD PPC INCORPORATED	$	25,550.00	7/26/2022	7/26/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2354025	N	ODP CORPORATION	$	146.07	7/26/2022	7/26/2022 OFFICE SUPPLIES
2023	P2354026	N	MILA INTERNATIONAL INC	$	90.00	7/26/2022	7/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2354027	N	FISHER SCIENTIFIC COMPANY LLC	$	98.47	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	236.00	7/26/2022	7/26/2022 NC IT EQUIPMENT $100-999
2023	P2354029	N	FISHER SCIENTIFIC COMPANY LLC	$	135.55	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354030	N	FISHER SCIENTIFIC COMPANY LLC	$	314.07	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354031	N	MCMASTER-CARR SUPPLY COMPANY	$	56.88	7/26/2022	7/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354032	N	FISHER SCIENTIFIC COMPANY LLC	$	216.09	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354033	N	SIGMA-ALDRICH INC	$	375.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354034	N	UNIVERSITY OF IOWA	$	9,875.00	7/1/2022	7/1/2022	MEDICAL CONSULTANT SERVICES
2023	P2354035	N	AMERICAN PRECISION SUPPLY INC	$	2,863.50	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354036	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	198.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354037	N	ODP CORPORATION	$	46.90	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354038	N	SIGMA-ALDRICH INC	$	27.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354039	N	HENRY SCHEIN INC	$	294.66	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354040	N	ODP CORPORATION	$	105.91	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354041	N	SIGMA-ALDRICH INC	$	124.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354042	N	ODP CORPORATION	$	89.02	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354043	N	CDW LLC	$	23.45	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354044	N	FISHER SCIENTIFIC COMPANY LLC	$	139.77	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354045	N	SUPPLY CLINIC INCORPORATED	$	115.33	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354046	N	FISHER SCIENTIFIC COMPANY LLC	$	69.33	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354047	N	FINE SCIENCE TOOLS USA INC	$	274.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354048	N	DAN & JD MCDOWELL PLUMBING	$	185.00	7/26/2022	7/26/2022	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2354049	N	MCMASTER-CARR SUPPLY COMPANY	$	20.14	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354050	N	FISHER SCIENTIFIC COMPANY LLC	$	150.06	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354051	N	SIGMA-ALDRICH INC	$	423.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354052	N	WW GRAINGER INC/GRAINGER	$	20.65	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354053	N	ADORAMA INC	$	959.94	7/26/2022	7/26/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2354054	N	NOVUS BIOLOGICALS LLC	$	621.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354055	N	FASTENERS ETC INCORPORATED	$	260.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354056	N	WASTE MANAGEMENT OF ILLINOIS INC	$	3,381.60	7/26/2022	7/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2354057	C	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKL	$	90,000.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354058	N	HENRICKSEN AND COMPANY INC	$	88.80	7/26/2022	7/26/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2354059	N	ODP CORPORATION	$	214.46	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354060	N	SIGMA-ALDRICH INC	$	275.00	7/26/2022	7/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354061	N	SANTA CRUZ BIOTECHNOLOGY INC	$	395.65	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354062	N	MICROMERITICS INSTRUMENT CORP	$	5,639.47	7/26/2022	7/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354063	N	RAYMOND WINES JR/ALL PRO LANDMANAGEMENT LLC	$	3,600.00	7/26/2022	7/26/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2354064	N	ALTORFER INC	$	515.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354065	N	LOGITECH INCORPORATED	$	199.98	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354066	N	MCMASTER-CARR SUPPLY COMPANY	$	67.27	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354067	N	ODP CORPORATION	$	131.54	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354068	N	NEWPORT CORPORATION	$	340.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354069	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354070	N	FISHER SCIENTIFIC COMPANY LLC	$	81.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354071	N	ODP CORPORATION	$	77.02	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354072	N	ODP CORPORATION	$	29.18	7/26/2022	7/26/2022	LIBRARY SUPPLIES
2023	P2354073	N	ODP CORPORATION	$	3.27	7/26/2022	7/26/2022	LIBRARY SUPPLIES
2023	P2354074	N	ODP CORPORATION	$	45.72	7/26/2022	7/26/2022	LIBRARY SUPPLIES
2023	P2354075	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	600.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354076	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	525.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354077	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	900.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354078	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	130.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354079	N	WW GRAINGER INC/GRAINGER	$	126.94	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354080	N	ALLSTEEL INC	$	1,584.92	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354081	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	220.00	7/26/2022	7/26/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2354082	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,185.00	7/26/2022	7/26/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2354083	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354084	N	SELLECK CHEMICALS LLC	$ 260.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354085	N	SIGMA-ALDRICH INC	$ 216.33	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354086	N	KROESCHELL SERVICE INCORPORATED	$ 5,662.00	7/26/2022	7/26/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2354087	N	FISHER SCIENTIFIC COMPANY LLC	$ 141.17	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354088	N	STONHARD DIVISION OF STONCOR GROUP INC	$ 7,800.00	7/26/2022	7/26/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2354089	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 2,680.00	7/26/2022	7/26/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2354090	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 3,429.95	7/26/2022	7/26/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2354091	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$ 2,636.00	7/26/2022	7/26/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2354092	N	ODP CORPORATION	$ 24.49	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354093	N	SIGMA-ALDRICH INC	$ 96.64	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354094	N	COMBI-BLOCKS INCORPORATED	$ 404.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354095	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.41	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354096	N	BIOSS INCORPORATED	$ 144.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354097	N	FISHER SCIENTIFIC COMPANY LLC	$ 208.66	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354098	N	SIGMA-ALDRICH INC	$ 40.47	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354099	N	SIGMA-ALDRICH INC	$ 42.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354100	N	ODP CORPORATION	$ 165.10	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,458.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354102	N	USA SCIENTIFIC INCORPORATED	$ 496.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354103	N	ODP CORPORATION	$ 9.97	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354104	N	INTEGRATED DNA TECHNOLOGIES INC	$ 35.44	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354105	N	CDW LLC	$ 24.19	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354106	N	TAKARA BIO USA INCORPORATED	$ 811.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354107	N	MDPI AG	$ 2,212.27	7/26/2022	7/26/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2354108	N	ODP CORPORATION	$ 393.78	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354109	N	FISHER SCIENTIFIC COMPANY LLC	$ 258.11	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354110	N	STEMCELL TECHNOLOGIES INC	$ 405.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354111	N	APEXBIO TECHNOLOGY LLC	$ 100.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354112	N	SIGMA-ALDRICH INC	$ 141.30	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354113	N	ODP CORPORATION	$ 50.51	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354114	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.02	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354115	N	WINDSTAR LINES INCORPORATED	$ 1,710.00	7/26/2022	7/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2354116	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 994.52	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354117	N	ODP CORPORATION	$ 86.49	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354118	N	NEW ENGLAND BIOLABS INC	$ 117.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354119	N	FISHER SCIENTIFIC COMPANY LLC	$ 278.36	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354120	N	MTI CORPORATION	$ 163.90	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354121	N	KURT J LESKER CO	$ 1,451.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354122	N	SYNQUEST LABORATORIES INCORPORATED	$ 215.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354123	C	PIATO CAFE INCORPORATED	$ 6,241.00	7/26/2022	8/23/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2354124	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$ 3,260.00	7/26/2022	7/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2354125	N	PHASIS SARL	$ 1,150.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354126	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354127	N	CDW LLC	$ 106.32	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354128	N	ODP CORPORATION	$ 146.30	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354129	N	VWR FUNDING INC	$ 77.90	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354130	N	VWR FUNDING INC	$ 419.76	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354131	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,191.83	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354132	N	QUARTZY INC	$ 1,739.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354133	N	ODP CORPORATION	$ 17.74	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354134	N	WW GRAINGER INC/GRAINGER	$ 15.82	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354135	N	ZELLNET CONSULTING INC	$ 200.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2354136	N	BIOVENDOR LLC	$	545.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354137	N	APPLE INCORPORATED	$	3,045.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354138	N	METTLER-TOLEDO INTERNATIONAL INC	$	4,314.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354139	N	LINDE GAS & EQUIPMENT INC	$	361.04	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354140	N	FISHER SCIENTIFIC COMPANY LLC	$	1,158.32	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354141	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	128.73	7/26/2022	7/26/2022	COMPUTER SOFTWARE
2023	P2354142	N	FISHER SCIENTIFIC COMPANY LLC	$	336.17	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354143	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354144	N	VWR FUNDING INC	$	48.03	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354145	N	IBIDI USA INCORPORATED	$	785.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354146	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	64.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354147	N	FISHER SCIENTIFIC COMPANY LLC	$	619.12	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354148	N	FISHER SCIENTIFIC COMPANY LLC	$	465.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354149	N	FISHER SCIENTIFIC COMPANY LLC	$	193.08	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354150	N	SIGMA-ALDRICH INC	$	62.90	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354151	N	FISHER SCIENTIFIC COMPANY LLC	$	461.13	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354152	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	115.80	7/26/2022	7/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354153	N	AK SCIENTIFIC INCORPORATED	$	179.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354154	N	CITY OF URBANA	$	60.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354155	N	NEGWER MATERIALS INC	$	274.64	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354156	N	ULINE INCORPORATED	$	2,526.90	7/26/2022	7/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2354157	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	80.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354158	N	THORLABS INCORPORATED	$	522.32	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354159	N	FISHER SCIENTIFIC COMPANY LLC	$	122.61	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354160	N	CDW LLC	$	144.79	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354161	N	FISHER SCIENTIFIC COMPANY LLC	$	280.32	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354162	N	FISHER SCIENTIFIC COMPANY LLC	$	675.82	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354163	N	VWR FUNDING INC	$	1,963.97	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354164	N	ODP CORPORATION	$	76.28	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354165	C	SHI INTERNATIONAL CORPORATION	$	405.41	7/26/2022	9/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2354166	N	USA SCIENTIFIC INCORPORATED	$	228.10	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354167	N	ULINE INCORPORATED	$	286.85	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354168	N	ULINE INCORPORATED	$	199.67	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354169	N	ODP CORPORATION	$	55.64	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354170	N	SIGMA-ALDRICH INC	$	37.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354171	N	CHEMSCENE LLC	$	87.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354172	N	IMAGINEERING INC	$	1,593.99	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354173	N	MICROSOFT CORPORATION	$	137.97	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354174	N	MOUSER ELECTRONICS	$	696.64	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354175	N	CDW LLC	$	2,194.66	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354176	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	32.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354177	N	HP INC	$	364.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354178	N	DIGI-KEY CORPORATION	$	64.17	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354179	N	ODP CORPORATION	$	185.43	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354180	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	227.43	7/26/2022	7/26/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2354181	N	ODP CORPORATION	$	33.84	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354182	N	ODP CORPORATION	$	609.30	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354183	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	343.50	7/26/2022	7/26/2022	COPYING/DUPLICATING SERVICES
2023	P2354184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	732.12	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354185	N	MCMASTER-CARR SUPPLY COMPANY	$	119.69	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354186	N	THORLABS INCORPORATED	$	363.32	7/26/2022	7/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2354187	N	MCMASTER-CARR SUPPLY COMPANY	$	97.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354188	N	ODP CORPORATION	$	288.01	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354189	N	NATIONAL JEWISH HEALTH	$	2,640.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354190	N	WW GRAINGER INC/GRAINGER	$	245.40	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354191	N	FISHER SCIENTIFIC COMPANY LLC	$	442.89	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354192	N	FISHER SCIENTIFIC COMPANY LLC	$	568.92	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354193	N	CDW LLC	$	209.98	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354194	N	SIGMA-ALDRICH INC	$	22.95	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354195	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354196	N	FISHER SCIENTIFIC COMPANY LLC	$	741.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354197	N	INTEGRATED DNA TECHNOLOGIES INC	$	30.16	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354198	N	FISHER SCIENTIFIC COMPANY LLC	$	39.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354199	N	STEMCELL TECHNOLOGIES INC	$	873.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354200	N	DIGI-KEY CORPORATION	$	112.07	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354201	N	BIO-RAD LABORATORIES INC	$	1,158.86	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354202	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	807.38	7/26/2022	7/26/2022	COPYING/DUPLICATING SERVICES
2023	P2354203	N	FISHER SCIENTIFIC COMPANY LLC	$	442.62	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354204	N	SIGMA-ALDRICH INC	$	520.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354205	N	MCMASTER-CARR SUPPLY COMPANY	$	182.93	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354206	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	47.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354207	N	FISHER SCIENTIFIC COMPANY LLC	$	55.27	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354208	N	FISHER SCIENTIFIC COMPANY LLC	$	53.96	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354209	N	CAYMAN CHEMICAL CO INC	$	107.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354210	N	SIGMA-ALDRICH INC	$	61.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354211	N	MEDCHEMEXPRESS LLC	$	101.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354212	N	AK SCIENTIFIC INCORPORATED	$	643.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354213	N	KANOPY INCORPORATED	$	15,000.00	7/26/2022	7/26/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2354214	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	2,532.00	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354215	N	ODP CORPORATION	$	79.56	7/26/2022	7/26/2022	FOOD SUPPLIES
2023	P2354216	N	CORNELL UNIVERSITY	$	899.00	7/26/2022	7/26/2022	NC DIGITAL SERIALS-UNIV LIBRARY
2023	P2354217	N	LABMETRICS INCORPORATED	$	135.00	7/26/2022	7/26/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2354218	N	SIGMA-ALDRICH INC	$	50.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354219	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,973.46	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354220	N	VWR FUNDING INC	$	62.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354221	N	CDW LLC	$	296.08	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354222	N	FISHER SCIENTIFIC COMPANY LLC	$	45.98	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354223	N	CDW LLC	$	735.90	7/26/2022	7/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2354224	N	HENRY SCHEIN INC	$	3,347.98	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354225	N	HENRY SCHEIN INC	$	358.98	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354226	N	HENRY SCHEIN INC	$	356.40	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354227	N	NORTHWESTERN UNIVERSITY	$	25.83	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354228	N	NORTHWESTERN UNIVERSITY	$	208.64	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354229	N	NORTHWESTERN UNIVERSITY	$	66.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354230	N	SIGMA-ALDRICH INC	$	632.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354231	N	CDW LLC	$	58.88	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354232	N	STARTEL CORPORATION	$	25,919.40	7/26/2022	7/26/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2354233	N	ODP CORPORATION	$	65.88	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354234	N	LINDE GAS & EQUIPMENT INC	$	94.47	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354235	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,238.09	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354236	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9.74	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354237	N	ODP CORPORATION	$	125.27	7/26/2022	7/26/2022	FOOD SUPPLIES
2023	P2354238	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,846.15	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354239	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354240	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	303.53	7/26/2022	7/26/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2354241	N	FISHER SCIENTIFIC COMPANY LLC	$	887.89	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354242	N	SIGMA-ALDRICH INC	$	355.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354243	N	ODP CORPORATION	$	145.54	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354244	N	VWR FUNDING INC	$	1,316.30	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354245	N	THOMAS SCIENTIFIC	$	428.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354246	N	BOSS CARPET ONE LLC	$	4,925.00	7/26/2022	7/26/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2354247	N	4IMPRINT INCORPORATED	$	215.26	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354248	N	WILSON ELECTRIC COMPANY	$	9,530.00	7/26/2022	7/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2354249	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	2,437.60	7/26/2022	7/26/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2354250	N	BIOLEGEND INCORPORATED	$	160.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354251	N	FISHER SCIENTIFIC COMPANY LLC	$	158.88	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354252	N	CDW LLC	$	839.33	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354253	N	C3 PATHWAYS INC	$	2,918.30	7/26/2022	7/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2354254	N	LINDE GAS & EQUIPMENT INC	$	1,537.16	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354255	N	CUSTOMINK LLC	$	5,549.70	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354256	N	COLLEGE AGENCY LLC	$	1,600.00	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354257	N	CARNEGIE LEARNING INC	$	1,708.47	7/26/2022	7/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2354258	N	CLUB COLORS BUYER LLC	$	335.00	7/26/2022	8/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354259	N	LINDE GAS & EQUIPMENT INC	$	103.64	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354260	N	ODP CORPORATION	$	44.11	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354261	N	ODP CORPORATION	$	27.58	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354262	N	ALLSTEEL INC	$	7,163.47	7/26/2022	7/26/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2354263	N	AMEDA INCORPORATED	$	200.00	7/26/2022	7/26/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2354264	N	WHEAT	$	1,305.00	7/26/2022	7/26/2022	OTHER COPYING SERVICES
2023	P2354265	N	RESEARCH CENTER FOR CHILDREN YOUTH & FAMILIES (	$	235.00	7/26/2022	7/26/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2354266	N	ODP CORPORATION	$	510.94	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354267	N	FISHER SCIENTIFIC COMPANY LLC	$	235.10	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354268	N	VWR FUNDING INC	$	139.67	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354269	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	23,000.00	7/26/2022	7/26/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2354270	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	25,000.00	7/26/2022	7/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2354271	N	ODP CORPORATION	$	3.64	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354272	N	SHERWIN-WILLIAMS COMPANY	$	975.66	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354273	N	SHERWIN-WILLIAMS COMPANY	$	170.84	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354274	N	SIGMA-ALDRICH INC	$	62.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354275	N	ODP CORPORATION	$	12.36	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354276	N	ERIE FAMILY HEALTH CENTER	$	700.00	7/26/2022	7/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2354277	N	VWR FUNDING INC	$	19.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354278	N	KINETIC SOFTWARE INCORPORATED/WEBCHECKOUT	$	15,663.00	7/26/2022	7/26/2022	COMPUTER SOFTWARE
2023	P2354279	N	ACGT INC	$	40.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354280	N	SHERWIN-WILLIAMS COMPANY	$	128.07	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354281	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MI	$	1,430.12	7/26/2022	7/26/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2354282	N	HANNA INSTRUMENTS INC	$	816.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354283	N	PEORIA CHIEFS COMMUNITY BASEBALL CLUB LLC	$	2,908.00	7/26/2022	7/26/2022	EVENT & SITE ADMISSION FEES
2023	P2354284	N	CONNOR COMPANY	$	183.08	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354285	N	FISHER SCIENTIFIC COMPANY LLC	$	37.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354286	N	ODP CORPORATION	$	33.02	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354287	N	FISHER SCIENTIFIC COMPANY LLC	$	279.33	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354288	N	COLORLAB CORPORATION	$	434.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354289	N	ODP CORPORATION	$	47.78	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354290	N	ODP CORPORATION	$	17.06	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354291	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,567.86	7/26/2022	7/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM

2023	P2354292	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	5,000.00	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354293	N	ODP CORPORATION	$	28.86	7/26/2022	7/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2354294	N	KONE INCORPORATED	$	449.47	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354295	N	NORTHWESTERN UNIVERSITY	$	1,000.00	7/25/2022	7/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354296	N	WW GRAINGER INC/GRAINGER	$	27.61	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354297	N	ODP CORPORATION	$	139.20	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354298	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,480.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354299	N	R&D SYSTEMS INC	$	697.50	7/26/2022	7/26/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2354300	N	ODP CORPORATION	$	364.41	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354301	N	FISHER SCIENTIFIC COMPANY LLC	$	281.33	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354302	N	FISHER SCIENTIFIC COMPANY LLC	$	164.85	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354303	N	LABMETRICS INCORPORATED	$	240.00	7/26/2022	7/26/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2354304	N	REINKE GYPSUM SUPPLY COMPANY INC	$	5,000.00	7/26/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354305	N	DAVID HALL ENTERTAINMENT INC	$	2,750.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354306	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22,295.00	7/26/2022	7/26/2022	COMPUTER SOFTWARE
2023	P2354307	N	EFFECTUAL EDITORIAL SERVICES	$	6,000.00	7/26/2022	7/26/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2354308	N	CDW LLC	$	126.15	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354309	N	ALLSTEEL INC	$	425.72	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354310	N	SIGMA-ALDRICH INC	$	6,109.20	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354311	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	6,552.00	7/26/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354312	N	ODP CORPORATION	$	62.78	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354313	N	PHC CORPORATION OF NORTH AMERICA	$	557.24	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354314	N	SEMIPROBE INC	$	281.25	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354315	N	PASCO SCIENTIFIC	$	2,510.00	7/26/2022	7/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354316	N	FISHER SCIENTIFIC COMPANY LLC	$	166.08	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354317	N	SENECA DATA DISTRIBUTORS	$	7,453.00	7/26/2022	7/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354318	N	ODP CORPORATION	$	59.76	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354319	N	TWIST BIOSCIENCE CORPORATION	$	147.88	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354320	N	NEW ENGLAND BIOLABS INC	$	165.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354321	N	SIGMA-ALDRICH INC	$	38.40	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354322	N	SIGMA-ALDRICH INC	$	886.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354323	N	FISHER SCIENTIFIC COMPANY LLC	$	80.52	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354324	N	THOMAS SCIENTIFIC	$	138.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354325	N	SIGMA-ALDRICH INC	$	149.20	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354326	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	253.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354327	N	SYNAPTIC SYSTEMS GMBH	$	490.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354328	N	CORNING INCORPORATED	$	677.18	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354329	N	QUARTZY INC	$	253.81	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354330	N	SIGMA-ALDRICH INC	$	290.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354331	N	ABCAM INCORPORATED	$	635.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354332	N	SIGMA-ALDRICH INC	$	115.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354333	N	CAYMAN CHEMICAL CO INC	$	107.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354334	N	SIGMA-ALDRICH INC	$	158.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354335	N	FISHER SCIENTIFIC COMPANY LLC	$	436.53	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354336	N	THORLABS INCORPORATED	$	2,950.43	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354337	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354338	N	FISHER SCIENTIFIC COMPANY LLC	$	130.43	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354339	N	SIGMA-ALDRICH INC	$	330.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354340	N	GENSCRIPT USA INCORPORATED	$	114.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354341	N	AAPPTEC LLC	$	360.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354342	N	ODP CORPORATION	$	4.64	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354343	N	VWR FUNDING INC	$	21.11	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE

2023	P2354344	N	TED PELLA INC	$ 159.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354345	N	KURT J LESKER CO	$ 359.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354346	N	EL-CAT INC	$ 565.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354347	N	VACUUM ONE INC	$ 8,305.00	7/26/2022	7/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354348	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354349	N	CDW LLC	$ 63.34	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354350	N	WW GRAINGER INC/GRAINGER	$ 589.16	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354351	N	ODP CORPORATION	$ 36.08	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354352	N	CDW LLC	$ 635.55	7/26/2022	7/26/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2354353	N	CDW LLC	$ 8.06	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354354	N	ODP CORPORATION	$ 65.96	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354355	N	VWR FUNDING INC	$ 100.30	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354356	N	MILLERKNOLL INC/HERMAN MILLER INC	$ 230.75	7/26/2022	7/26/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2354357	N	ODP CORPORATION	$ 18.90	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354358	N	PARVO MEDICS INCORPORATED	$ 250.00	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354359	N	DIXON GRAPHICS INCORPORATED	$ 1,054.50	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2354360	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.14	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354361	N	FISHER SCIENTIFIC COMPANY LLC	$ 553.26	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354362	N	SIGMA-ALDRICH INC	$ 277.70	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354363	N	ODP CORPORATION	$ 20.85	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354364	N	ODP CORPORATION	$ 27.30	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354365	N	ODP CORPORATION	$ 77.03	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354366	N	WW GRAINGER INC/GRAINGER	$ 26.47	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354367	N	FISHER SCIENTIFIC COMPANY LLC	$ 420.12	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354368	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,702.31	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354369	N	MP ACQUISITION LLC/MOPEC	$ 3,791.01	7/26/2022	7/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354370	N	ULINE INCORPORATED	$ 695.62	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354371	N	ANDY FRAIN SERVICES INC	$ 50,000.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354372	N	ODP CORPORATION	$ 13.58	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354373	N	SHERWIN-WILLIAMS COMPANY	$ 697.29	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354374	N	ANDY FRAIN SERVICES INC	$ 99,000.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354375	N	EDMUND OPTICS INC	$ 92.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354376	N	ELOOMI INC	$ 5,270.00	7/26/2022	7/26/2022	COMPUTER SOFTWARE
2023	P2354377	N	DETROIT CBD HOTEL LLC/HOTEL INDIGO - DETROIT DOV	$ 11,537.00	7/26/2022	7/26/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2354378	N	SHERWIN-WILLIAMS COMPANY	$ 127.80	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354379	N	DAVENPORT	$ 5,250.00	7/26/2022	7/26/2022	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2354380	N	WPS NORTH AMERICA PARKING SYSTEMS/WPS USA CO	$ 30,000.00	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354381	N	FISHER SCIENTIFIC COMPANY LLC	$ 780.31	7/26/2022	7/26/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2354382	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.64	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354383	N	FITZGERALD ENTERPRISES INC/AMERICAN CONSULTAN	$ 99,000.00	7/26/2022	7/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2354384	N	CDW LLC	$ 1,231.67	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354385	N	CDW LLC	$ 168.35	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354386	N	SIGMA-ALDRICH INC	$ 795.28	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354387	N	WW GRAINGER INC/GRAINGER	$ 482.05	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354388	N	TYLER INGRAM EXCAVATING LLC	$ 5,000.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354389	N	ODP CORPORATION	$ 351.22	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354390	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,482.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354391	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,168.66	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354392	N	ODP CORPORATION	$ 63.56	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354393	N	TYLER INGRAM EXCAVATING LLC	$ 3,500.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354394	N	ODP CORPORATION	$ 339.16	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354395	N	BEYONDTRUST CORPORATION	$ 6,555.11	7/26/2022	7/26/2022	COMPUTER SOFTWARE

2023	P2354396	N	WW GRAINGER INC/GRAINGER	$	937.88	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354397	N	SHERWIN-WILLIAMS COMPANY	$	296.52	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354398	N	ODP CORPORATION	$	221.01	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354399	N	ODP CORPORATION	$	172.89	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354400	N	COMCAST HOLDINGS CORPORATION	$	20,000.00	7/26/2022	7/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2354401	N	SIGMA-ALDRICH INC	$	91.70	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354402	N	FASTENERS ETC INCORPORATED	$	324.29	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354403	N	ODP CORPORATION	$	23.12	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354404	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,032.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	859.95	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354406	N	WW GRAINGER INC/GRAINGER	$	71.82	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354407	N	R&R SERVICES OF ILLINOIS INCORPORATED	$	16,200.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354408	N	IMEB INCORPORATED	$	318.00	7/26/2022	7/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354409	N	ODP CORPORATION	$	178.66	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354410	N	WW GRAINGER INC/GRAINGER	$	56.50	7/26/2022	7/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2354411	N	OMEGA BIO-TEK INC	$	291.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354412	N	STEMCELL TECHNOLOGIES INC	$	821.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354413	N	GENSCRIPT USA INCORPORATED	$	265.80	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354414	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	649.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354415	N	CDW LLC	$	137.92	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354416	N	NPOP INC/NICK'S PAINTS	$	91.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354417	N	ENAMINE US INC	$	226.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354418	N	NPOP INC/NICK'S PAINTS	$	213.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354419	N	FISHER SCIENTIFIC COMPANY LLC	$	487.91	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354420	N	NPOP INC/NICK'S PAINTS	$	53.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354421	N	SIGMA-ALDRICH INC	$	588.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354422	N	DISH PASSIONATE CUISINE LLC	$	7,744.16	7/26/2022	7/26/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2354423	N	DP SUPPLY INC	$	746.29	7/26/2022	7/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2354424	N	ODP CORPORATION	$	24.39	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354425	N	CDW LLC	$	2,840.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354426	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	5,733.68	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354427	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	121.30	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354428	N	CHROM TECH INC	$	161.20	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354429	N	CITY OF URBANA	$	40.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354430	N	FISHER SCIENTIFIC COMPANY LLC	$	34.93	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354431	N	IBIDI USA INCORPORATED	$	280.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354432	N	STEMCELL TECHNOLOGIES INC	$	821.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354433	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4.46	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354434	N	HACH COMPANY	$	8,746.31	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354435	N	DCC PROPANE HOLDINGS INC	$	227.43	7/26/2022	7/26/2022	OTHER UTILITIES
2023	P2354436	N	FORMLABS INC	$	716.00	7/26/2022	7/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354437	N	EMS ACQUISITION CORP	$	37.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354438	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	141.50	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354439	N	SRI INTERNATIONAL	$	2,283.00	7/26/2022	7/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354440	N	HACH COMPANY	$	7,433.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354441	N	NEW ENGLAND BIOLABS INC	$	107.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354442	N	FISHER SCIENTIFIC COMPANY LLC	$	31.04	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354443	N	EMD MILLIPORE CORPORATION	$	590.24	7/26/2022	7/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354444	N	SIGMA-ALDRICH INC	$	347.14	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354445	N	DCC PROPANE HOLDINGS INC	$	395.40	7/1/2022	7/1/2022	OTHER UTILITIES
2023	P2354446	N	VWR FUNDING INC	$	340.94	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354447	N	JAIME FAGAN DBA MAKING OF A HOME	$	600.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2354448	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	213.80	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354449	N	ODP CORPORATION	$	16.28	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354450	N	ALPHA CONTROLS & SERVICES LLC	$	202.20	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354451	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	17,622.22	7/26/2022	7/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354452	N	WW GRAINGER INC/GRAINGER	$	1,063.90	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354453	N	VWR FUNDING INC	$	65.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354454	N	ALPHA CONTROLS & SERVICES LLC	$	983.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354455	N	SIGMA-ALDRICH INC	$	191.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354456	N	INTEGRATED DNA TECHNOLOGIES INC	$	494.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354457	N	FISHER SCIENTIFIC COMPANY LLC	$	210.91	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354458	N	SANTA CRUZ BIOTECHNOLOGY INC	$	634.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354459	N	ALPHA CONTROLS & SERVICES LLC	$	202.20	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354460	N	TED PELLA INC	$	49.26	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354461	N	COMPI DISTRIBUTORS INC	$	883.74	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354462	N	ADVALUE TECHNOLOGY LLC	$	128.25	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354463	N	ODP CORPORATION	$	323.53	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354464	N	ODP CORPORATION	$	212.24	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354465	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	840.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354466	N	HENRY SCHEIN INC	$	1,776.69	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354467	N	SUNBELT RENTALS INCORPORATED	$	5,489.50	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354468	N	TRION TECHNOLOGY INCORPORATED	$	600.00	7/26/2022	7/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354469	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	146.22	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354470	N	CDW LLC	$	508.32	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354471	N	INSPIRING TECHNOLOGIES CORPORATION	$	4,562.33	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354472	N	INSPIRING TECHNOLOGIES CORPORATION	$	2,449.38	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354473	N	ALPHA CONTROLS & SERVICES LLC	$	983.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354474	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	1,022.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	84.45	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354476	N	AMERHART LTD	$	157.50	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354477	N	WW GRAINGER INC/GRAINGER	$	31.94	7/26/2022	7/26/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2354478	N	LC HOLDINGS LLC/KARTER SCIENTIFIC	$	40.30	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354479	N	CDW LLC	$	203.08	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354480	N	ODP CORPORATION	$	23.74	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354481	N	CDW LLC	$	329.85	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354482	N	ODP CORPORATION	$	100.82	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354483	N	4IMPRINT INCORPORATED	$	5,821.68	7/26/2022	7/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2354484	N	CDW LLC	$	8,966.40	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354485	N	CHIRAL TECHNOLOGIES INCORPORATED	$	4,400.00	7/26/2022	7/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354486	N	SIGMA-ALDRICH INC	$	179.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354487	N	ODP CORPORATION	$	373.44	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354488	N	WE KEEP IT KLEEN WE CLEAN IT RIGHT INC	$	31,200.00	7/26/2022	7/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2354489	N	FISHER SCIENTIFIC COMPANY LLC	$	120.61	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354490	N	REYNOLDS ADVANCED MATERIALS-US INC	$	68.98	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354491	N	GREENWAY & ASSOCIATES LTD	$	66,292.00	7/26/2022	8/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354492	N	FISHER SCIENTIFIC COMPANY LLC	$	66.69	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354493	N	CONNOR COMPANY	$	14.82	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354494	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	2,041.00	7/26/2022	7/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2354495	N	ILLINOIS TOOL WORKS INC	$	75.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354496	N	CDW LLC	$	485.96	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354497	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,325.98	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354498	N	CDW LLC	$	200.37	7/26/2022	7/26/2022	COMPUTER SOFTWARE
2023	P2354499	N	ODP CORPORATION	$	28.17	7/26/2022	7/26/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2354500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354501	N	CDW LLC	$	2,949.90	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354502	N	CDW LLC	$	236.94	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354503	N	ODP CORPORATION	$	33.38	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354504	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	960.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354505	N	EDF-RG	$	12,460.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354506	N	BLOWIN UP CREATIONS LLC	$	5,140.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354507	N	FISHER SCIENTIFIC COMPANY LLC	$	297.06	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354508	N	SIGMA-ALDRICH INC	$	66.90	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354509	N	ROBERTS DISTRIBUTORS LP	$	7,498.00	7/26/2022	7/26/2022	THEATRICAL SUPPLIES
2023	P2354510	N	WENDA	$	2,000.00	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354511	N	PROMEGA CORPORATION	$	522.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354512	N	HIT PORTFOLIO II TRS HOLDCO LLC/HAMPTON INN CHA	$	37,900.20	7/26/2022	7/26/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2354513	N	FISHER SCIENTIFIC COMPANY LLC	$	183.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354514	N	FISHER SCIENTIFIC COMPANY LLC	$	2,707.83	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354515	N	ALLTOWN BUS SERVICE	$	2,326.00	7/26/2022	7/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2354516	N	CDW LLC	$	10.48	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354517	N	CDW LLC	$	70.13	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354518	N	FISHER SCIENTIFIC COMPANY LLC	$	215.11	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354519	N	MICHAEL SUTTER CO	$	43,721.93	7/26/2022	7/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2354520	N	VWR FUNDING INC	$	226.22	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354521	N	PIER GROUP LLC	$	951.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354522	N	ODP CORPORATION	$	160.85	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354523	N	WW GRAINGER INC/GRAINGER	$	81.01	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354524	N	FISHER SCIENTIFIC COMPANY LLC	$	107.17	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354525	C	KAESER & BLAIR INCORPORATED	$	280.00	7/26/2022	9/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2354526	N	ANDERSON LOCK COMPANY LTD	$	613.00	7/26/2022	7/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354527	N	FISHER SCIENTIFIC COMPANY LLC	$	236.66	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354528	N	ODP CORPORATION	$	483.45	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354529	N	VWR FUNDING INC	$	277.38	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354530	N	FISHER SCIENTIFIC COMPANY LLC	$	492.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354531	N	SIGMA-ALDRICH INC	$	58.08	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354532	N	BIGELOW LABORATORY OF OCEAN SCIENCES	$	82.22	7/26/2022	7/26/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2354533	N	KAESER & BLAIR INCORPORATED	$	9,355.68	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354534	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	350.60	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354535	C	VOLUNTEER SUPPLY INDUSTRIES LTD	$	(0.37)	7/26/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354536	N	FORESTRY SUPPLIERS INC	$	419.90	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354537	N	MFI MEDICAL EQUIPMENT INC	$	1,367.00	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354538	N	PARKS MEDICAL ELECTRONICS INC	$	973.00	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354539	N	TOMAHAWK LIVE TRAP LLC	$	1,250.50	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,736.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354541	N	CDW LLC	$	18,170.75	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2354542	N	ODP CORPORATION	$	357.48	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354543	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,373.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354544	N	SIGMA-ALDRICH INC	$	120.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354545	N	CDW LLC	$	87.99	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354546	N	WW GRAINGER INC/GRAINGER	$	35,575.40	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2354547	N	ODP CORPORATION	$	136.06	7/26/2022	7/26/2022	FOOD SUPPLIES
2023	P2354548	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.49	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354549	N	CDW LLC	$	93.48	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354550	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	319.63	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354551	N	SIGMA-ALDRICH INC	$	82.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354552	N	EPIGENTEK GROUP INC	$	174.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354553	N	CDW LLC	$	47.44	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354554	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354555	N	VARSITY BRANDS HOLDINGS CO INC	$	5,692.81	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354556	N	PERFORMANCE HEALTH SUPPLY INC	$	293.77	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354557	N	CDW LLC	$	1,400.36	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354558	N	VARSITY BRANDS HOLDINGS CO INC	$	1,297.80	7/26/2022	7/26/2022	WEARING APPAREL SUPPLIES
2023	P2354559	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	45.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354560	N	FISHER SCIENTIFIC COMPANY LLC	$	153.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354561	N	FISHER SCIENTIFIC COMPANY LLC	$	348.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354562	N	ODP CORPORATION	$	26.97	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354563	N	MOUSER ELECTRONICS	$	100.49	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354564	N	FISHER SCIENTIFIC COMPANY LLC	$	695.30	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354565	N	ODP CORPORATION	$	173.79	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354566	N	DIGI-KEY CORPORATION	$	1,610.96	7/26/2022	7/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2354567	N	KLEENRITE CUSTOM CARPET CARE SPECIALISTS LLC	$	1,000.00	7/26/2022	7/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2354568	N	BIOIVT LLC	$	162.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354569	C	ABCAM INCORPORATED	$	25.00	7/26/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354570	N	AWARDS LIMITED	$	1,047.26	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354571	N	ODP CORPORATION	$	196.78	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354572	N	WW GRAINGER INC/GRAINGER	$	36.97	7/26/2022	7/26/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2354573	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	205.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354574	N	GREATER C-U ECONOMIC PARTNERSHIP INCORPORATE	$	15,000.00	7/26/2022	7/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2354575	N	NEWPORT CORPORATION	$	6,464.45	7/26/2022	7/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2354576	N	VWR FUNDING INC	$	222.93	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354577	N	CDW LLC	$	52.64	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354578	N	FISHER SCIENTIFIC COMPANY LLC	$	1,845.68	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354579	N	PEORIA CHARTER COACH COMPANY	$	1,275.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354580	N	DME HOLDINGS LLC	$	4,306.00	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354581	N	FISHER SCIENTIFIC COMPANY LLC	$	46.36	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354582	N	VWR FUNDING INC	$	341.55	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354583	N	VWR FUNDING INC	$	400.73	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354584	N	ODP CORPORATION	$	117.75	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354585	N	ADORAMA INC	$	850.74	7/26/2022	7/26/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2354586	N	CITY OF CHICAGO	$	5,000.00	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354587	N	TELESOFT LLC/CALERO-MDSL	$	90,267.00	7/26/2022	7/26/2022	COMPUTER SOFTWARE
2023	P2354588	N	TRITECH RESEARCH INC	$	3,865.00	7/26/2022	7/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354589	N	TRIAD SHREDDING CORPORATION	$	385.00	7/26/2022	7/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354590	N	SIGMA-ALDRICH INC	$	194.20	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354591	N	ODP CORPORATION	$	16.54	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354592	N	CHEMGLASS LIFE SCIENCES LLC	$	251.78	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354593	N	SIGMA-ALDRICH INC	$	31.10	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354594	N	WW GRAINGER INC/GRAINGER	$	17.36	7/26/2022	7/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2354595	N	ACADENTAL INCORPORATED	$	37,258.75	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354596	N	FISHER SCIENTIFIC COMPANY LLC	$	4,447.23	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354597	N	CDW LLC	$	116.96	7/26/2022	7/26/2022	NC IT EQUIPMENT $100-999
2023	P2354598	N	ZOETIS US LLC	$	2,462.34	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354599	N	SANTA CRUZ BIOTECHNOLOGY INC	$	97.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354600	N	VITALITY MEDICAL INCORPORATED	$	53.40	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354601	C	PERKIN ELMER HEALTH SCIENCES INC	$	624.59	7/26/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354602	N	SIGMA-ALDRICH INC	$	496.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354603	N	FISHER SCIENTIFIC COMPANY LLC	$	788.36	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354604	N	ODP CORPORATION	$	121.10	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354605	N	FISHER SCIENTIFIC COMPANY LLC	$	825.12	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354606	N	SIGMA-ALDRICH INC	$	202.40	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354607	N	SCOTT GREEN MAGIC INC	$	7,500.00	7/26/2022	7/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2354608	N	DOT SCIENTIFIC INC	$	822.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354609	N	FISHER SCIENTIFIC COMPANY LLC	$	52.51	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354610	N	STREM CHEMICALS INC	$	118.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354611	N	PROMEGA CORPORATION	$	213.40	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354612	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354613	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354614	N	FISHER SCIENTIFIC COMPANY LLC	$	73.60	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354615	N	FISHER SCIENTIFIC COMPANY LLC	$	37.27	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354616	N	FOSTER CORPORATION/BIO-SERV	$	1,914.45	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354617	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	118.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354618	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,553.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354619	N	MACHEREY-NAGEL INCORPORATED	$	446.25	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354620	N	FISHER SCIENTIFIC COMPANY LLC	$	1,023.23	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354621	N	THORLABS INCORPORATED	$	121.96	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354622	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	527.85	7/26/2022	7/26/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2354623	N	NOVUS BIOLOGICALS LLC	$	180.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354624	N	BIOLEGEND INCORPORATED	$	2,660.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354625	N	MILTENYI BIOTEC INC	$	711.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354626	N	SIGMA-ALDRICH INC	$	94.42	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354627	N	FISHER SCIENTIFIC COMPANY LLC	$	238.45	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354628	N	NATIONAL OFFICE FURNITURE INC	$	1,442.25	7/26/2022	7/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354629	N	ABCAM INCORPORATED	$	580.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354630	N	FISHER SCIENTIFIC COMPANY LLC	$	361.57	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354631	N	CUMULUS MEDIA NEW HOLDINGS INC	$	10,000.00	7/14/2022	7/14/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2354632	N	MIDWEST VETERINARY SUPPLY INC	$	291.90	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354633	N	ODP CORPORATION	$	54.19	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354634	N	QUARTZY INC	$	236.38	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354635	N	WW GRAINGER INC/GRAINGER	$	20.42	7/26/2022	7/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354636	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	177.58	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354637	N	FISHER SCIENTIFIC COMPANY LLC	$	240.04	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354638	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	710.00	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354639	N	PACE SYSTEMS INC	$	14,199.00	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354640	N	LINDE GAS & EQUIPMENT INC	$	199.36	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354641	N	PROTEINTECH GROUP INC	$	854.25	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354642	N	FISHER SCIENTIFIC COMPANY LLC	$	176.87	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354643	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354644	N	WEBSTER ELECTRIC CO	$	18,100.00	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354645	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	802.20	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354646	N	CDW LLC	$	26.39	7/26/2022	7/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354647	C	GREEN CHEVROLET INC	$	9,923.37	7/26/2022	8/23/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2354648	N	ABCAM INCORPORATED	$	11,012.50	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354649	N	K & M PRINTING CO INC	$	9,999.99	7/26/2022	7/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2354650	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	18,560.00	7/26/2022	7/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354651	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	30,586.20	7/26/2022	7/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354652	N	FISHER SCIENTIFIC COMPANY LLC	$	835.05	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354653	N	SIGMA-ALDRICH INC	$	522.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354654	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	382.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354655	N	SIGMA-ALDRICH INC	$	1,301.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354656	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354657	N	BERGLUND CONSTRUCTION COMPANY	$	29,000.00	7/26/2022	7/26/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2354658	N	KROESCHELL SERVICE INCORPORATED	$	16,894.00	7/26/2022	7/26/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2354659	N	PACE SYSTEMS INC	$	23,233.86	7/26/2022	7/26/2022	CAP EDUCATIONAL EQUIPMENT >$4999
2023	P2354660	N	QUSPIN INC	$	20,000.00	7/26/2022	7/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354661	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$	7,260.00	8/15/2022	8/15/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2354662	N	DIXON GRAPHICS INCORPORATED	$	501.20	7/26/2022	7/26/2022	WEARING APPAREL SUPPLIES
2023	P2354663	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	1,023.93	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354664	N	NEUCO INC	$	4,536.00	7/26/2022	7/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2354665	C	THERMO SYSTEMS LLC	$	6,395.03	7/26/2022	8/5/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2354666	N	NEUCO INC	$	362.64	7/26/2022	7/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2354667	N	MIDWEST PROMOTIONAL GROUP	$	727.00	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354668	N	SCHOOL HEALTH CORPORATION	$	141.77	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354669	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	739.32	7/26/2022	7/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2354670	N	ODP CORPORATION	$	260.41	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354671	N	NELSON'S CATERING INCORPORATED	$	25,303.13	7/26/2022	7/26/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2354672	N	STANS SPORTSWORLD	$	611.50	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354673	N	KURT J LESKER CO	$	203.10	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354674	N	MCMASTER-CARR SUPPLY COMPANY	$	652.33	7/26/2022	7/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2354675	N	THERMOELECTRIC COOLING AMERICA CORPORATION	$	481.00	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354676	N	DIGI-KEY CORPORATION	$	434.65	7/26/2022	7/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2354677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,565.00	7/26/2022	7/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2354678	N	ODP CORPORATION	$	18.17	7/26/2022	7/26/2022	OFFICE SUPPLIES
2023	P2354679	N	NEWEGG BUSINESS INCORPORATED	$	146.44	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354680	N	MCMASTER-CARR SUPPLY COMPANY	$	265.49	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354681	N	CDW LLC	$	185.90	7/26/2022	7/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354682	N	KAESER & BLAIR INCORPORATED	$	4,918.50	7/26/2022	7/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354683	N	VINCENT	$	5,000.00	7/26/2022	7/26/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2354684	N	VWR FUNDING INC	$	560.97	7/26/2022	7/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354685	N	CDW LLC	$	263.70	7/26/2022	7/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2354686	N	DEPARTMENT OF HEALTH AND HUMAN SERVICES (CDC	$	4,800.00	7/26/2022	7/26/2022	EXTERNAL INSTRUCT/RESRCH COMP SERV
2023	P2354687	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	667.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354688	N	VITAL EDUCATION AND SUPPLY INC	$	1,630.00	7/27/2022	7/27/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2354689	N	TSAI	$	1,000.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354690	N	VWR FUNDING INC	$	138.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354691	N	INVIVOGEN	$	271.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354692	N	WW GRAINGER INC/GRAINGER	$	133.97	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354693	N	FISHER SCIENTIFIC COMPANY LLC	$	24.78	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354694	N	ODP CORPORATION	$	467.99	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354695	N	VWR FUNDING INC	$	273.88	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354696	N	FISHER SCIENTIFIC COMPANY LLC	$	541.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354697	N	ODP CORPORATION	$	25.68	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354698	N	WW GRAINGER INC/GRAINGER	$	251.64	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354699	N	ODP CORPORATION	$	102.00	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354700	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	208.64	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354701	N	MCMASTER-CARR SUPPLY COMPANY	$	229.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354702	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	1,367.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354703	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	348.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354704	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	712.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354705	N	ODP CORPORATION	$	33.22	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354706	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	168.90	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354707	N	FISHER SCIENTIFIC COMPANY LLC	$	383.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2354708	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$ 40.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354709	N	BIOLEGEND INCORPORATED	$ 309.90	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354710	N	SIGMA-ALDRICH INC	$ 125.70	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,150.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354712	N	MCMASTER-CARR SUPPLY COMPANY	$ 101.23	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354713	N	AJA INTERNATIONAL INC	$ 250.00	7/27/2022	7/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354714	N	VWR FUNDING INC	$ 35.95	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354715	N	ODP CORPORATION	$ 32.65	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354716	N	ODP CORPORATION	$ 76.98	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354717	N	CDW LLC	$ 995.63	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354718	N	DAI SCIENTIFIC EQUIPMENT	$ 4,627.63	7/27/2022	7/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354719	N	KOCREE INC	$ 49,999.50	7/27/2022	7/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2354720	N	MCMASTER-CARR SUPPLY COMPANY	$ 146.03	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354721	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.76	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354722	N	WW GRAINGER INC/GRAINGER	$ 353.04	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354723	N	SIGMA-ALDRICH INC	$ 10.65	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354724	N	SIGMA-ALDRICH INC	$ 267.24	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354725	N	CDW LLC	$ 18.04	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354726	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 3,323.34	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354727	N	ODP CORPORATION	$ 34.52	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354728	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 212.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354729	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.51	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354730	N	CDW LLC	$ 3,616.47	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354731	N	CDW LLC	$ 229.16	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354732	N	ODP CORPORATION	$ 33.09	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354733	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354734	N	UNIVERSITY OF CHICAGO	$ 6,384.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354735	N	TWIST BIOSCIENCE CORPORATION	$ 1,063.12	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354736	N	ODP CORPORATION	$ 83.30	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354737	N	SIGMA-ALDRICH INC	$ 302.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354738	N	FISHER SCIENTIFIC COMPANY LLC	$ 480.90	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354739	N	KENT SCIENTIFIC CORPORATION	$ 127.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354740	N	ODP CORPORATION	$ 92.40	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354741	N	THOMAS SCIENTIFIC	$ 344.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354742	N	CDW LLC	$ 24.92	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354743	N	ODP CORPORATION	$ 51.29	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354744	N	FASTENAL COMPANY	$ 20.78	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354745	N	WW GRAINGER INC/GRAINGER	$ 9.12	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354746	N	REMI HOLDINGS LLC	$ 18,300.60	7/27/2022	7/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354747	N	WW GRAINGER INC/GRAINGER	$ 302.98	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354748	N	WW GRAINGER INC/GRAINGER	$ 34.86	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354749	N	ODP CORPORATION	$ 33.02	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354750	N	DEAN'S GRAPHICS INCORPORATED	$ 222.00	7/27/2022	7/27/2022	PRINTING - EXTERNAL VENDOR
2023	P2354751	N	DIGITAL TRANSITIONS INCORPORATED	$ 120.00	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354752	N	ARROW CONTAINER LLC/ARROW PACKAGING SOLUTIO	$ 3,300.00	7/27/2022	7/27/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2354753	N	CDW LLC	$ 193.51	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354754	N	CDW LLC	$ 193.51	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354755	N	ODP CORPORATION	$ 90.00	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354756	C	ULINE INCORPORATED	$ 184.54	7/27/2022	8/23/2022	OFFICE SUPPLIES
2023	P2354757	N	MAGELLAN PROMOTIONS LLC	$ 14,225.00	7/27/2022	7/27/2022	PRINTING - EXTERNAL VENDOR
2023	P2354758	N	CDW LLC	$ 863.99	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354759	N	ODP CORPORATION	$ 41.20	7/27/2022	7/27/2022	OFFICE SUPPLIES

2023	P2354760	N	CDW LLC	$	2,839.26	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,373.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354762	N	THOMAS SCIENTIFIC	$	461.75	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354763	N	SJ SMITH COMPANY INC	$	48,768.00	7/27/2022	7/27/2022	CAP BUILDING FIXED EQUIPMENT
2023	P2354764	N	ODP CORPORATION	$	122.75	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354765	N	EVERYTHING2GO.COM LLC	$	528.00	7/27/2022	7/27/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2354766	N	FISHER SCIENTIFIC COMPANY LLC	$	740.42	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354767	N	VWR FUNDING INC	$	390.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,214.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354769	N	DESIGN SCIENCE INCORPORATED	$	5,283.25	7/27/2022	7/27/2022	COMPUTER SOFTWARE
2023	P2354770	N	ODP CORPORATION	$	42.00	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354771	N	METABOLON INCORPORATED	$	36,148.16	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354772	N	CRUZ	$	1,600.00	7/27/2022	7/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2354773	N	MCMASTER-CARR SUPPLY COMPANY	$	40.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354774	N	ODP CORPORATION	$	3.18	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354775	N	ODP CORPORATION	$	39.86	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354776	N	POSITIVE PROMOTIONS INCORPORATED	$	633.15	7/27/2022	7/27/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2354777	N	SUNTECH MEDICAL INCORPORATED	$	725.00	7/27/2022	7/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2354778	N	ACEVISION ULTRASOUND LLC	$	2,630.00	7/27/2022	7/27/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2354779	N	CITADEL INFORMATION MANAGEMENT	$	840.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354780	N	ODP CORPORATION	$	48.48	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354781	N	LINDE GAS & EQUIPMENT INC	$	5,001.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354782	N	DRIVE THRU TECHNOLOGY INC (DTT)	$	4,975.00	7/27/2022	7/27/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2354783	N	GORDON FLESCH COMPANY INCORPORATED	$	2,000.00	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354784	N	STERIS INSTRUMENT MANAGEMENT SERVICES INC	$	4,999.99	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354785	N	ACEVISION ULTRASOUND LLC	$	4,999.99	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354786	N	PERKIN ELMER HEALTH SCIENCES INC	$	187.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354787	N	FISHER SCIENTIFIC COMPANY LLC	$	1,813.79	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354788	N	VWR FUNDING INC	$	422.95	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354789	N	FISHER SCIENTIFIC COMPANY LLC	$	135.54	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354790	N	CITADEL INFORMATION MANAGEMENT	$	1,680.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354791	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	164.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354792	N	VWR FUNDING INC	$	139.92	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354793	N	BURKHART	$	8,702.90	7/27/2022	7/27/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2354794	N	STERIS CORPORATION	$	10,310.00	7/27/2022	7/27/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2354795	N	VWR FUNDING INC	$	79.54	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354796	N	FISHER SCIENTIFIC COMPANY LLC	$	75.73	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354797	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,895.00	7/27/2022	7/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2354798	N	SIGMA-ALDRICH INC	$	51.70	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354799	N	FISHER SCIENTIFIC COMPANY LLC	$	93.11	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354800	N	CHRIS VALLILLO	$	6,000.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354801	N	STREM CHEMICALS INC	$	87.35	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354802	N	ODP CORPORATION	$	406.35	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354803	N	ODP CORPORATION	$	6.52	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354804	N	WW GRAINGER INC/GRAINGER	$	68.16	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354805	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	85.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354806	N	SIGMA-ALDRICH INC	$	155.84	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354807	N	KURT J LESKER CO	$	3,340.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354808	N	SIGMA-ALDRICH INC	$	40.10	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354809	N	SIGMA-ALDRICH INC	$	204.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354810	N	MCMASTER-CARR SUPPLY COMPANY	$	204.50	7/27/2022	7/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354811	N	WW GRAINGER INC/GRAINGER	$	1,031.43	7/27/2022	7/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2354812	N	ODP CORPORATION	$	9.07	7/27/2022	7/27/2022	LIBRARY SUPPLIES
2023	P2354813	N	OAK HILL COURIER LLC	$	971.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354814	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL	$	349.99	7/27/2022	7/27/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2354815	N	ODP CORPORATION	$	210.88	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354816	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,210.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354817	N	SILICYCLE INC	$	981.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354818	N	ODP CORPORATION	$	93.60	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354819	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	65.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354820	N	ODP CORPORATION	$	73.09	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354821	N	VWR FUNDING INC	$	14.36	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354822	N	CDW LLC	$	107.12	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354823	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	7,155.20	7/27/2022	7/27/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2354824	N	MINNESOTA PUBLIC RADIO	$	57,721.00	7/27/2022	7/27/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2354825	N	CH INSTRUMENTS INCORPORATED	$	41.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354826	N	ALTA ENTERPRISES LLC/ALTA CONSTRUCTION EQUIPME	$	9,001.35	7/27/2022	7/27/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2354827	N	LINDE GAS & EQUIPMENT INC	$	31.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354828	N	ODP CORPORATION	$	29.04	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354829	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INT	$	89.99	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354830	N	ODP CORPORATION	$	253.69	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354831	N	FISHER SCIENTIFIC COMPANY LLC	$	67.45	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354832	N	STELLAR SCIENTIFIC LLC	$	320.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354833	N	FISHER SCIENTIFIC COMPANY LLC	$	253.87	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354834	N	NEWEGG BUSINESS INCORPORATED	$	7,614.64	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354835	N	SINGLEWIRE SOFTWARE LLC	$	6,754.00	7/27/2022	7/27/2022	COMPUTER SOFTWARE
2023	P2354836	N	QUARTZY INC	$	349.68	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354837	N	SIGMA-ALDRICH INC	$	165.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354838	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,164.43	7/27/2022	7/27/2022	NC OTHER EQUIPMENT $100-999
2023	P2354839	N	HENRY SCHEIN INC	$	1,310.72	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354840	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	333.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354841	N	NICHE.COM INC	$	91,000.00	7/1/2022	7/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2354842	N	COLE-PARMER INSTRUMENT COMPANY	$	601.25	7/27/2022	7/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2354843	N	ALICAT SCIENTIFIC INCORPORATED	$	2,734.00	7/27/2022	7/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354844	N	WW GRAINGER INC/GRAINGER	$	16.35	7/27/2022	7/27/2022	SMALL TOOLS <$100
2023	P2354845	N	FISHER SCIENTIFIC COMPANY LLC	$	696.84	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354847	N	CDW LLC	$	124.82	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354848	N	ODP CORPORATION	$	53.94	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354849	N	SAMANTHA M MAGERS/THE POP LOFT	$	620.00	7/27/2022	7/27/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2354850	N	ODP CORPORATION	$	19.93	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354851	N	CDW LLC	$	372.16	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,824.45	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354853	N	UNION LEAGUE CLUB OF CHICAGO	$	23,257.30	7/27/2022	7/29/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2354854	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	857.50	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354855	N	WW GRAINGER INC/GRAINGER	$	798.85	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354856	N	ODP CORPORATION	$	95.36	7/27/2022	7/27/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2354857	N	CDW LLC	$	213.18	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354858	N	CDW LLC	$	117.64	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354859	N	ODP CORPORATION	$	81.58	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354860	N	INFLATABLE DESIGN GROUP	$	4,950.00	7/27/2022	7/27/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2354861	C	QUALTRICS LLC	$	49,999.00	7/27/2022	8/29/2022	EXTERNAL STATISTIC/TABULATION SERV
2023	P2354862	N	FISHER SCIENTIFIC COMPANY LLC	$	179.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354863	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOC	$	98.55	7/27/2022	7/27/2022	COMPUTER SOFTWARE

2023	P2354864	N	JOHNSON FLOOR COMPANY INC	$ 17,803.00	7/27/2022	7/27/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2354865	N	AMERICAN INSTRUMENT EXCHANGE INC	$ 11,550.00	7/27/2022	7/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354866	N	HELMER INC/HELMER SCIENTIFIC	$ 4,863.28	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 237.99	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354868	N	CDW LLC	$ 483.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354869	N	ODP CORPORATION	$ 212.77	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354870	N	WINDY CITY FINE FRAMING LLC	$ 10,285.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354871	N	COLUMBIA INTERNATIONAL TECHNICAL EQUIPMENT &	$ 11,150.00	7/27/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354872	N	VWR FUNDING INC	$ 2,728.60	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 18,000.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354874	N	HP INC	$ 223.13	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354875	N	WW GRAINGER INC/GRAINGER	$ 16.95	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354876	N	GLOBE SCIENTIFIC INCORPORATED	$ 500.40	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354877	N	FISHER SCIENTIFIC COMPANY LLC	$ 461.50	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354878	N	WW GRAINGER INC/GRAINGER	$ 291.68	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354879	N	NUAIRE INC	$ 38,200.32	7/27/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354880	N	VWR FUNDING INC	$ 49.62	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354881	N	CDW LLC	$ 2,182.03	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354882	N	FISHER SCIENTIFIC COMPANY LLC	$ 384.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354883	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.19	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354884	C	CERES NANOSCIENCES INC	$ 20,050.00	7/27/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354885	N	LARSON & LARSON BUILDERS INC	$ 30,380.00	7/27/2022	7/27/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354886	N	ODP CORPORATION	$ 249.48	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354887	N	VWR FUNDING INC	$ 432.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354888	N	INTEGRATED DNA TECHNOLOGIES INC	$ 92.16	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354889	N	BIO-RAD LABORATORIES INC	$ 168.01	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354890	N	QUARTZY INC	$ 798.31	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354891	N	VWR FUNDING INC	$ 35.79	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354892	N	ODP CORPORATION	$ 46.02	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354893	N	ODP CORPORATION	$ 13.53	7/27/2022	7/27/2022	PRINTING - EXTERNAL VENDOR
2023	P2354894	N	KENTUCKY ORGAN DONOR AFFILIATES	$ 105,300.00	7/27/2022	7/29/2022	ORGAN ACQUISITION SERVICE
2023	P2354895	N	GT MOLECULAR LLC	$ 17,135.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354896	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,183.20	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354897	N	ODP CORPORATION	$ 60.29	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354898	N	ODP CORPORATION	$ 23.21	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354899	N	ODP CORPORATION	$ 88.54	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354900	N	RENTACRATE ENTERPRISES LLC	$ 5,000.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354901	N	TRUELEARN INCORPORATED	$ 5,845.00	7/27/2022	7/27/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2354902	N	ODP CORPORATION	$ 44.44	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354903	N	CDW LLC	$ 499.22	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354904	N	ODP CORPORATION	$ 94.47	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354905	N	FISHER SCIENTIFIC COMPANY LLC	$ 473.52	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354906	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,020.60	7/27/2022	7/27/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2354907	N	ZOHO CORPORATION	$ 8,145.00	7/27/2022	7/27/2022	COMPUTER SOFTWARE
2023	P2354908	C	MARLA J WILSON DBA ASSOCIATION SPECIALTY CO (AS	$ 304.50	7/27/2022	7/27/2022	WEARING APPAREL SUPPLIES
2023	P2354909	N	ODP CORPORATION	$ 25.58	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354910	N	ULINE INCORPORATED	$ 87.13	7/27/2022	7/27/2022	LIBRARY SUPPLIES
2023	P2354911	N	ODP CORPORATION	$ 589.13	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354912	N	KARAN GURAZADA/IKEA HS OPEN MIRROR	$ 818.00	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354913	N	MCMASTER-CARR SUPPLY COMPANY	$ 42.43	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354914	N	CDW LLC	$ 24.53	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354915	N	ODP CORPORATION	$ 333.44	7/27/2022	7/27/2022	OFFICE SUPPLIES

2023	P2354916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,329.14	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354917	N	USA SCIENTIFIC INCORPORATED	$	958.71	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354918	N	ODP CORPORATION	$	17.69	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354919	N	FISHER SCIENTIFIC COMPANY LLC	$	370.42	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354920	N	FASTENERS ETC INCORPORATED	$	145.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354921	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	84.19	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354922	N	SIGMA-ALDRICH INC	$	703.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354923	N	ODP CORPORATION	$	284.05	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354924	N	VIGOR TECH USA LLC	$	200.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354925	N	FISHER SCIENTIFIC COMPANY LLC	$	0.01	7/27/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2354926	N	ODP CORPORATION	$	133.26	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354927	N	PRVN CONSULTANTS INCORPORATED	$	59,900.00	7/27/2022	7/27/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2354928	N	ODP CORPORATION	$	44.60	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354929	N	ODP CORPORATION	$	20.24	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354930	N	ODP CORPORATION	$	50.56	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354931	N	ODP CORPORATION	$	19.47	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354932	N	ODP CORPORATION	$	6.60	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2354933	N	WW GRAINGER INC/GRAINGER	$	9.85	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354934	N	SADEK	$	404.25	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354935	N	HEARTLAND COCA COLA BOTTLING COMPANY LLC	$	1,145.02	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354936	N	OZARK BIOMEDICAL LLC	$	323.88	7/27/2022	7/27/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2354937	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	580.00	7/27/2022	7/27/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2354938	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354939	N	FLUIDIGM CORPORATION	$	3,497.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354940	N	FISHER SCIENTIFIC COMPANY LLC	$	145.20	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354941	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.98	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354942	N	MEDCHEMEXPRESS LLC	$	1,588.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354943	N	VWR FUNDING INC	$	95.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354944	N	ECO-COUNTER INC	$	1,260.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354945	N	CONNOR COMPANY	$	848.43	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354946	N	SIGMA-ALDRICH INC	$	114.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354947	N	USA SCIENTIFIC INCORPORATED	$	125.20	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354948	N	FISHER SCIENTIFIC COMPANY LLC	$	234.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354949	N	WATERS TECHNOLOGIES CORPORATION	$	1,395.96	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354950	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354951	N	KANSAS STATE UNIVERSITY			7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354952	N	CDW LLC	$	488.50	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354953	N	WW GRAINGER INC/GRAINGER	$	1,458.59	7/27/2022	7/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2354954	N	MCNEAL	$	3,000.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354955	N	MEUNIER	$	3,000.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354956	N	JABULANI	$	3,000.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2354957	N	FISHER SCIENTIFIC COMPANY LLC	$	36.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354958	N	SIGMA-ALDRICH INC	$	55.05	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354959	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	4,740.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354960	N	CONTROL-TECH INCORPORATED	$	2,160.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354961	N	ODP CORPORATION	$	76.37	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354962	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,304.70	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354963	N	HENRY SCHEIN INC	$	6,814.56	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2354964	N	THORLABS INCORPORATED	$	498.00	7/27/2022	7/27/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2354965	N	ODP CORPORATION	$	81.40	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354966	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	955.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2354967	N	CONTROL-TECH INCORPORATED	$	3,905.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE

2023	P2354968	N	BACON & VAN BUSKIRK GLASS CO INC	$	252.60	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354969	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	72.36	7/27/2022	7/27/2022	COPYING/DUPLICATING SERVICES
2023	P2354970	N	CHICAGO COMMUNICATIONS LLC	$	595.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354971	N	ULINE INCORPORATED	$	220.59	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354972	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVE	$	4,993.23	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354973	N	VALLEY CUSTOM WOODWORK INC	$	536.00	7/27/2022	7/27/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2354974	N	ODP CORPORATION	$	625.20	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354975	N	WW GRAINGER INC/GRAINGER	$	820.74	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354976	N	ODP CORPORATION	$	108.76	7/27/2022	7/27/2022	FOOD SUPPLIES
2023	P2354977	N	ODP CORPORATION	$	27.82	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354978	N	WW GRAINGER INC/GRAINGER	$	605.80	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354979	N	FISHER SCIENTIFIC COMPANY LLC	$	344.27	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354980	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,560.98	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2354981	N	ALLSTEEL INC	$	4,456.83	7/27/2022	7/27/2022	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2023	P2354982	N	SYNQUEST LABORATORIES INCORPORATED	$	3,735.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354983	N	MCMASTER-CARR SUPPLY COMPANY	$	71.14	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354984	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	457.41	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2354985	N	ODP CORPORATION	$	36.53	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354986	N	VWR FUNDING INC	$	1,019.22	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354987	N	CDW LLC	$	3,410.32	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2354988	N	VWR FUNDING INC	$	857.76	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354989	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$	992.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2354990	N	VARI SALES CORPORATION	$	525.00	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2354991	N	ODP CORPORATION	$	12.61	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354992	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	370.54	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2354993	N	MITEL CLOUD SERVICES	$	220,000.00	7/27/2022	7/27/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2354994	N	FISHER SCIENTIFIC COMPANY LLC	$	181.11	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354995	N	ODP CORPORATION	$	70.74	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354996	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19.23	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2354998	N	FISHER SCIENTIFIC COMPANY LLC	$	1,444.46	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2354999	N	ABCAM INCORPORATED	$	125.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355000	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	465.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355001	N	BIOCARE MEDICAL LLC	$	579.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355002	N	QUARTZY INC	$	677.18	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355003	N	ZEN-BIO INCORPORATED	$	105.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355004	N	SIGMA-ALDRICH INC	$	53.73	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355005	N	FISHER SCIENTIFIC COMPANY LLC	$	81.92	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355006	N	SIGMA-ALDRICH INC	$	170.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355007	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	160.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355008	N	CDW LLC	$	619.36	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355009	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	60,000.00	7/27/2022	7/27/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355010	N	JOSTENS INC	$	19,750.00	7/27/2022	7/27/2022	RECREATION SUPPLIES
2023	P2355011	N	CDW LLC	$	79.70	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355012	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	15,898.50	7/27/2022	7/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355013	N	VALLEY CUSTOM WOODWORK INC	$	2,796.00	7/27/2022	7/27/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2355014	N	STERIS CORPORATION	$	84,905.31	7/27/2022	7/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355015	N	DIMAGI INC	$	6,000.00	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355016	N	CU HARDWARE COMPANY	$	719.60	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355017	N	MOLECULAR INSTRUMENTS INC	$	2,629.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355018	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355019	N	FISHER SCIENTIFIC COMPANY LLC	$	77.90	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2355020	N	CDW LLC	$ 795,728.28	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355021	C	CDW LLC	$ 69,800.84	7/27/2022	8/17/2022	CAP IT EQUIPMENT >$4999
2023	P2355022	N	CERILLIANT CORPORATION	$ 661.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355023	N	CITY OF URBANA	$ 60.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355024	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 13,828.58	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2355025	N	ODP CORPORATION	$ 222.25	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355026	C	VWR FUNDING INC	$ 34.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355027	N	LINDE GAS & EQUIPMENT INC	$ 285.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355028	N	FISHER SCIENTIFIC COMPANY LLC	$ 145.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355029	N	NEW ENGLAND BIOLABS INC	$ 590.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355030	N	SARSTEDT INC	$ 385.50	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355031	N	FISHER SCIENTIFIC COMPANY LLC	$ 481.44	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355032	N	VWR FUNDING INC	$ 414.11	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355033	N	HENRY SCHEIN INC	$ 218.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355034	N	SIGMA-ALDRICH INC	$ 299.25	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355035	N	LEICA MICROSYSTEMS INC	$ 32,935.62	7/27/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2355036	N	FINE SCIENCE TOOLS USA INC	$ 334.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355037	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,612.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355038	N	VWR FUNDING INC	$ 73.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355039	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,453.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355040	N	STEELCASE INCORPORATED	$ 802.98	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2355041	C	VWR FUNDING INC	$ 34.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355042	N	EPPENDORF NORTH AMERICA INC	$ 479.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355043	N	FISHER SCIENTIFIC COMPANY LLC	$ 212.66	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355044	N	SIGMA-ALDRICH INC	$ 352.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355045	N	NEWPORT CORPORATION	$ 10,749.92	7/27/2022	7/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355046	N	NEWARK CORPORATION	$ 24.59	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355047	N	MOUSER ELECTRONICS	$ 55.38	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355048	N	ODP CORPORATION	$ 72.86	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355049	N	THERMO ELECTRON NORTH AMERICA LLC	$ 1,019.47	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355050	N	GEOCOMP CORPORATION	$ 166,067.14	7/27/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2355051	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 720.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355052	N	CHAMPAIGN COUNTRY CLUB	$ 150,000.00	7/13/2022	7/13/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2355053	N	SIGMA-ALDRICH INC	$ 233.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355054	C	MICHAEL'S CATERING LLC	$ 622.75	7/27/2022	8/1/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2355055	N	FISHER SCIENTIFIC COMPANY LLC	$ 62.38	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355056	N	MICROBIAL GENOME SEQUENCING CENTER LLC DBA SE	$ 181.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355057	N	A-L TIER II LLC	$ 25,200.00	7/27/2022	7/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2355058	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 700.00	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355059	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$ 10,500.00	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355060	N	ODP CORPORATION	$ 205.84	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355061	N	ODP CORPORATION	$ 207.78	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355062	N	ODP CORPORATION	$ 77.29	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355063	N	CDW LLC	$ 114.78	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355064	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.69	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355065	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAP	$ 2,898.36	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355066	N	CDW LLC	$ 74.76	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355067	N	CDW LLC	$ 432.40	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355068	N	LINDE GAS & EQUIPMENT INC	$ 78.48	7/27/2022	7/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355069	N	CATAPULT SPORTS LLC	$ 865.00	7/27/2022	7/27/2022	RECREATION SUPPLIES
2023	P2355070	N	ECHEMPORTAL INC/1CLICK CHEMISTRY INC	$ 218.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355071	N	SIGMA-ALDRICH INC	$ 144.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2355072	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	78.08	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355073	N	ODP CORPORATION	$	27.56	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355074	N	WW GRAINGER INC/GRAINGER	$	168.65	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355075	N	MICHAEL'S CATERING LLC	$	8,557.00	7/27/2022	7/27/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2355076	N	ODP CORPORATION	$	55.66	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355077	N	SIGMA-ALDRICH INC	$	577.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355078	N	WW GRAINGER INC/GRAINGER	$	210.49	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355079	N	FISHER SCIENTIFIC COMPANY LLC	$	364.01	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355080	N	BLUE PEAK TENTS INC	$	87,958.14	7/27/2022	7/27/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2355081	N	CDW LLC	$	183.92	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355082	C	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	4,404.50	7/27/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355083	N	SI-WARE SYSTEMS INC	$	7,080.00	7/27/2022	7/27/2022	COMPUTER SOFTWARE
2023	P2355084	N	MCMASTER-CARR SUPPLY COMPANY	$	25.63	7/27/2022	7/27/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2355085	N	FISHER SCIENTIFIC COMPANY LLC	$	82.15	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355086	N	ODP CORPORATION	$	15.86	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355087	N	SIGMA-ALDRICH INC	$	25.10	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355088	N	ODP CORPORATION	$	265.47	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355089	N	CDW LLC	$	433.46	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355090	N	NEWARK CORPORATION	$	384.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355091	N	ODP CORPORATION	$	1,083.42	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2355092	N	FISHER SCIENTIFIC COMPANY LLC	$	2,580.28	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355093	N	ODP CORPORATION	$	844.99	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2355094	N	ODP CORPORATION	$	57.98	7/27/2022	7/27/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2355095	N	THORLABS INCORPORATED	$	174.94	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355096	N	FISHER SCIENTIFIC COMPANY LLC	$	1,672.56	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355097	N	FISHER SCIENTIFIC COMPANY LLC	$	1,072.59	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355098	N	ODP CORPORATION	$	101.46	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355099	N	ODP CORPORATION	$	53.19	7/27/2022	7/27/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355100	N	CDW LLC	$	145.05	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355101	N	ODP CORPORATION	$	60.67	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355102	N	HUMANSCALE CORPORATION	$	318.40	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2355103	N	LINDE GAS & EQUIPMENT INC	$	59.51	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355104	N	ODP CORPORATION	$	81.90	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355105	N	CDW LLC	$	49.18	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355106	N	LELAND M THOMPSON INC/SOUTHWEST CONTRACT	$	29,715.00	7/27/2022	7/27/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2355107	N	ODP CORPORATION	$	131.73	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355108	N	FISHER SCIENTIFIC COMPANY LLC	$	103.78	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355109	N	CONTROL-TECH INCORPORATED	$	3,110.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355110	N	PHARMGATE BIOLOGICS INC/PROTATEK REFERENCE LA	$	2,500.00	8/1/2022	8/1/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2355111	N	MICHAEL'S CATERING LLC	$	25,000.00	7/27/2022	7/27/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2355112	N	ODP CORPORATION	$	63.87	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355113	N	ODP CORPORATION	$	39.73	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355114	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,494.48	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2355115	N	GEOLIQUIDS INC	$	8,185.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355116	C	VARGAS GROUP INC	$	119,500.00	7/27/2022	9/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2355117	N	ODP CORPORATION	$	59.64	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355118	N	AUTONOMOUS STUFF LLC	$	17,000.00	7/27/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355119	N	SIGMA-ALDRICH INC	$	130.50	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355120	N	AMERICAN PRECISION SUPPLY INC	$	2,401.32	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355121	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	34.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355122	N	LINDE GAS & EQUIPMENT INC	$	62.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355123	N	VWR FUNDING INC	$	270.24	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2355124	N	AZER SCIENTIFIC INC	$	2,177.17	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355125	N	FISHER SCIENTIFIC COMPANY LLC	$	161.50	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355126	N	ABCAM INCORPORATED	$	650.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355127	N	BIOLEGEND INCORPORATED	$	452.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355128	N	CONTINUOUS COMPLIANCE LLC	$	7,500.00	7/27/2022	7/27/2022	COMPUTER SOFTWARE
2023	P2355129	N	CDW LLC	$	31.73	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355130	N	FISHER SCIENTIFIC COMPANY LLC	$	326.22	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355131	N	3D UNIVERSE LLC	$	86.56	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355132	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	20,121.93	7/27/2022	7/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355133	N	FISHER SCIENTIFIC COMPANY LLC	$	137.98	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355134	N	FISHER SCIENTIFIC COMPANY LLC	$	542.02	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355135	N	MCMASTER-CARR SUPPLY COMPANY	$	54.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355136	N	PROVAC SALES INC	$	2,101.00	7/27/2022	7/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2355137	N	CDW LLC	$	42.77	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355138	N	ODP CORPORATION	$	156.44	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355139	N	LINDE GAS & EQUIPMENT INC	$	35.22	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355140	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	761.80	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355141	N	SIGMA-ALDRICH INC	$	6,420.00	7/27/2022	7/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2355142	N	ODP CORPORATION	$	404.87	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355143	N	SIGMA-ALDRICH INC	$	176.58	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355144	N	TAKARA BIO USA INCORPORATED	$	806.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355145	N	FISHER SCIENTIFIC COMPANY LLC	$	80.28	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355146	N	NEW ENGLAND BIOLABS INC	$	123.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355147	N	SIGMA-ALDRICH INC	$	30.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355148	N	FISHER SCIENTIFIC COMPANY LLC	$	47.89	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355149	N	SIGMA-ALDRICH INC	$	639.80	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355150	N	NPOP INC/NICK'S PAINTS	$	71.76	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355151	N	SHERWIN-WILLIAMS COMPANY	$	449.25	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355152	N	BOSS LASER LLC	$	112.27	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355153	N	SIGMA-ALDRICH INC	$	650.09	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355154	N	FISHER SCIENTIFIC COMPANY LLC	$	233.18	7/27/2022	7/27/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355155	N	PLANTS ETC LLC	$	5,070.00	7/27/2022	7/27/2022	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2355156	N	FISHER SCIENTIFIC COMPANY LLC	$	698.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355157	N	VWR FUNDING INC	$	373.38	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355158	N	FISHER SCIENTIFIC COMPANY LLC	$	216.24	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355159	N	NPOP INC/NICK'S PAINTS	$	11.98	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355160	N	SIGMA-ALDRICH INC	$	78.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355161	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	30,510.00	7/27/2022	7/27/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2355162	N	ROGERS SUPPLY CO INC	$	52.58	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355163	N	WW GRAINGER INC/GRAINGER	$	1,331.83	7/27/2022	7/27/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2355164	N	DIGI-KEY CORPORATION	$	1,284.33	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355165	N	SIGMA-ALDRICH INC	$	108.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355166	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	125.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355167	N	COMBI-BLOCKS INCORPORATED	$	80.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355168	N	THORLABS INCORPORATED	$	260.00	7/27/2022	7/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2355169	N	Q-LAB CORPORATION	$	167.00	7/27/2022	7/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355170	N	FLUIDIGM CORPORATION	$	825.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355171	N	CDW LLC	$	3,818.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2355172	N	SIGMA-ALDRICH INC	$	86.50	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355173	N	LIFE TECHNOLOGIES CORPORATION	$	720.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355174	N	DIGI-KEY CORPORATION	$	162.99	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355175	N	ODP CORPORATION	$	51.99	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2355176	N	ODP CORPORATION	$	16.54	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355177	N	UCT SPECIALTIES LLC/UCT LLC	$	1,314.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355178	N	ODP CORPORATION	$	13.52	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355179	N	SIGMA-ALDRICH INC	$	547.59	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355180	N	ULINE INCORPORATED	$	669.59	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355181	N	HARVARD BIOSCIENCE	$	157.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355182	N	HENRY SCHEIN INC	$	68.05	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355183	N	FISHER SCIENTIFIC COMPANY LLC	$	155.47	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355184	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355185	N	CDW LLC	$	57.39	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355186	N	CHICAGO GALLERY NEWS INCORPORATED	$	1,600.00	7/27/2022	7/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2355187	N	EXEMPLIS LLC	$	2,103.30	7/27/2022	7/27/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2355188	N	SUNBELT RENTALS INCORPORATED	$	3,284.57	7/27/2022	7/27/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2355189	N	WEISKAMP SCREEN PRINTING INCORPORATED	$	9,140.00	7/27/2022	7/27/2022	WEARING APPAREL SUPPLIES
2023	P2355190	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LL	$	4,020.44	7/27/2022	7/27/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2355191	N	CDW LLC	$	2,180.82	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2355192	N	D1 NETWORKS LLC	$	420.00	7/27/2022	7/27/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2355193	N	CDW LLC	$	10.99	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355194	N	FISHER SCIENTIFIC COMPANY LLC	$	476.16	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355195	N	ODP CORPORATION	$	100.22	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355196	N	LENOVO UNITED STATES INC	$	1,934.49	7/27/2022	7/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2355197	N	KARLINER	$	5,500.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355198	N	FISHER SCIENTIFIC COMPANY LLC	$	156.82	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355199	N	LRS HOLDINGS LLC	$	321.00	7/27/2022	7/27/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355200	N	LAPIN SYSTEMS INC	$	3,000.00	7/27/2022	7/27/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2355201	N	FISHER SCIENTIFIC COMPANY LLC	$	392.01	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355202	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,880.00	7/27/2022	7/27/2022	NC IT EQUIPMENT $100-999
2023	P2355203	N	ODP CORPORATION	$	63.29	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355204	N	ODP CORPORATION	$	259.91	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355205	N	WORLD OF PROMOTIONS	$	222.00	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355206	N	PEORIA CHARTER COACH COMPANY	$	1,400.00	9/22/2022	9/22/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2355207	N	ODP CORPORATION	$	76.10	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355208	N	DIXON GRAPHICS INCORPORATED	$	2,807.46	7/1/2022	7/1/2022	WEARING APPAREL SUPPLIES
2023	P2355209	N	EVE TECHNOLOGIES CORPORATION	$	732.84	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355210	N	ODP CORPORATION	$	45.16	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355211	N	THORLABS INCORPORATED	$	180.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355212	N	MCMASTER-CARR SUPPLY COMPANY	$	44.19	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355213	N	FISHER SCIENTIFIC COMPANY LLC	$	140.15	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355214	N	FISHER SCIENTIFIC COMPANY LLC	$	710.44	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355215	N	KENDALL HUNT PUBLISHING COMPANY	$	1,181.30	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355216	N	SIMON & SCHUSTER INC	$	115.38	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355217	N	COACHCOMM LLC	$	11,995.00	7/27/2022	7/27/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2355218	N	WW GRAINGER INC/GRAINGER	$	30.12	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355219	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	264.48	7/27/2022	8/24/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2355220	N	EHC INDUSTRIES INC	$	7,250.00	7/27/2022	7/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355221	N	CDW LLC	$	18.32	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355222	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	2,500.00	7/27/2022	7/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2355223	N	ODP CORPORATION	$	10.46	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355224	N	REYNOLDS ADVANCED MATERIALS-US INC	$	276.12	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355225	N	ODP CORPORATION	$	252.90	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355226	N	ODP CORPORATION	$	13.12	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355227	N	FUTURE FAN LLC	$	11,486.60	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2355228	N	EXPOSITION GARDENS INC	$	6,330.00	7/27/2022	7/27/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2355229	N	FISHER SCIENTIFIC COMPANY LLC	$	255.55	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355230	N	ODP CORPORATION	$	193.34	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355231	N	EXXACT CORPORATION	$	18,021.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355232	N	FISHER SCIENTIFIC COMPANY LLC	$	413.52	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355233	N	SIGMA-ALDRICH INC	$	114.51	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355234	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	628.50	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355235	N	BUILDCLINICAL LLC	$	1,574.00	7/27/2022	7/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2355236	N	AGILENT TECHNOLOGIES INCORPORATED	$	112.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355237	N	SOUTHERN LABWARE INC	$	393.93	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355238	N	FISHER SCIENTIFIC COMPANY LLC	$	118.56	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355239	N	FISHER SCIENTIFIC COMPANY LLC	$	871.87	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355240	N	CHAFFEE STEAM CONSULTING	$	9,950.00	7/27/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355241	N	LOCUMTENENS.COM LLC	$	25,000.00	7/27/2022	7/27/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2355242	N	DONALD	$	9,999.00	7/27/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355243	N	LEARNING TECHNOLOGIES GROUP INC/AFFIRMITY	$	6,000.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355244	N	RESPONSE GRAPHICS & EMBROIDERY LLC/J&L UNIFORM	$	15,000.00	7/27/2022	7/27/2022	WEARING APPAREL SUPPLIES
2023	P2355245	N	ODP CORPORATION	$	15.55	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355246	N	MCMASTER-CARR SUPPLY COMPANY	$	321.74	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355247	N	INNOVATIVE PRODUCT ACHIEVEMENTS LLC (IPA)	$	57,482.00	7/27/2022	7/27/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2355248	N	BRE 312 HOLDCO LLC	$	7,000.00	7/27/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355249	N	LIBERTY FIRE EQUIPMENT INC	$	60,000.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355250	N	UNIVERSITY OF CHICAGO	$	3,462,658.00	7/27/2022	7/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355251	N	BIO-RAD LABORATORIES INC	$	2,568.35	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355252	N	VWR FUNDING INC	$	27.27	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355253	N	BIO-RAD LABORATORIES INC	$	771.65	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355254	N	FISHER SCIENTIFIC COMPANY LLC	$	88.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355255	N	SIGMA-ALDRICH INC	$	899.40	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355256	N	ODP CORPORATION	$	257.90	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355257	N	SARSTEDT INC	$	577.37	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355258	N	ECM BIOSCIENCES LLC	$	640.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355259	N	ABCAM INCORPORATED	$	535.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355260	N	QUARTZY INC	$	278.85	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355261	N	FISHER SCIENTIFIC COMPANY LLC	$	200.47	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355262	N	FISHER SCIENTIFIC COMPANY LLC	$	124.08	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355263	N	NOVUS BIOLOGICALS LLC	$	185.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355264	N	FISHER SCIENTIFIC COMPANY LLC	$	68.14	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355265	N	FISHER SCIENTIFIC COMPANY LLC	$	178.87	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355266	N	FISHER SCIENTIFIC COMPANY LLC	$	79.56	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355267	N	FISHER SCIENTIFIC COMPANY LLC	$	41.07	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355268	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	128.20	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355269	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	709.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355270	N	THOMAS SCIENTIFIC	$	1,533.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355271	N	FISHER SCIENTIFIC COMPANY LLC	$	796.50	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355272	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	259.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355273	N	FISHER SCIENTIFIC COMPANY LLC	$	39.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355274	N	SIGMA-ALDRICH INC	$	80.60	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355275	N	VWR FUNDING INC	$	178.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355276	N	WW GRAINGER INC/GRAINGER	$	13.27	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355277	N	WW GRAINGER INC/GRAINGER	$	97.90	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355278	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	2,075.93	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355279	N	ALL PARTITIONS AND PARTS LLC	$	44.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE

2023	P2355280	N	MCMASTER-CARR SUPPLY COMPANY	$	417.34	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355281	N	MTI CORPORATION	$	524.25	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355282	N	KURT J LESKER CO	$	130.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355283	N	KURT J LESKER CO	$	329.40	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355284	N	FISHER SCIENTIFIC COMPANY LLC	$	400.71	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355285	N	SIGMA-ALDRICH INC	$	317.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355286	N	WW GRAINGER INC/GRAINGER	$	134.37	7/27/2022	7/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355287	N	LINDE GAS & EQUIPMENT INC	$	52.66	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355288	N	ODP CORPORATION	$	101.92	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355289	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	468.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355290	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	81.00	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355291	N	RAYNER & RINN-SCOTT INC	$	838.50	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355292	N	CINTAS CORPORATION	$	252.60	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355293	N	WW GRAINGER INC/GRAINGER	$	37.16	7/27/2022	7/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355294	N	VWR FUNDING INC	$	89.79	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355295	N	CDW LLC	$	40,130.78	7/27/2022	7/27/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2355296	N	CDW LLC	$	27.86	7/27/2022	7/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355297	N	ODP CORPORATION	$	33.22	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355298	N	ODP CORPORATION	$	28.56	7/27/2022	7/27/2022	PRINTING - EXTERNAL VENDOR
2023	P2355299	N	FISHER SCIENTIFIC COMPANY LLC	$	336.46	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355300	N	ANALYTIK JENA US LLC	$	470.00	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355301	N	GETZ FIRE EQUIPMENT CO	$	301.00	7/27/2022	7/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355302	N	VWR FUNDING INC	$	119.31	7/27/2022	7/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355303	N	ODP CORPORATION	$	104.40	7/27/2022	7/27/2022	OFFICE SUPPLIES
2023	P2355304	N	CLARIDGE PRODUCTS & EQUIPMENT INCORPORATED	$	3,419.32	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355305	N	WW GRAINGER INC/GRAINGER	$	59.55	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355306	C	MIDWEST COMPUTER PRODUCTS INC	$	34,973.80	7/28/2022	9/15/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2355307	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,040.32	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355308	N	CDW LLC	$	843.84	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355309	N	WW GRAINGER INC/GRAINGER	$	246.72	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355310	N	TUNSTALL CORPORATION	$	9,929.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355311	N	CONTROL-TECH INCORPORATED	$	865.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355312	N	ODP CORPORATION	$	123.18	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355313	N	CDW LLC	$	65.59	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355314	N	WW GRAINGER INC/GRAINGER	$	169.50	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355315	N	ODP CORPORATION	$	33.57	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355316	N	NPOP INC/NICK'S PAINTS	$	60.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355317	N	AGILENT TECHNOLOGIES INCORPORATED	$	8,270.44	7/28/2022	7/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355318	N	FISHER SCIENTIFIC COMPANY LLC	$	107.39	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355319	N	SIGMA-ALDRICH INC	$	530.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355320	N	SIGMA-ALDRICH INC	$	77.70	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355321	N	FISHER SCIENTIFIC COMPANY LLC	$	82.18	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355322	N	FISHER SCIENTIFIC COMPANY LLC	$	38.44	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355323	N	FISHER SCIENTIFIC COMPANY LLC	$	224.78	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355324	N	FISHER SCIENTIFIC COMPANY LLC	$	78.87	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355325	N	HENRY SCHEIN INC	$	7,775.58	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355326	N	VWR FUNDING INC	$	702.10	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355327	N	FISHER SCIENTIFIC COMPANY LLC	$	267.13	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355328	N	FISHER SCIENTIFIC COMPANY LLC	$	139.22	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355329	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355330	N	FISHER SCIENTIFIC COMPANY LLC	$	23.76	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355331	N	HENRY SCHEIN INC	$	539.90	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2355332	N	HENRY SCHEIN INC	$ 1,781.82	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355333	N	VWR FUNDING INC	$ 1,341.51	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355334	N	LINDE GAS & EQUIPMENT INC	$ 78.32	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355335	N	LINDE GAS & EQUIPMENT INC	$ 57.06	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355336	N	ODP CORPORATION	$ 124.75	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355337	N	FISHER SCIENTIFIC COMPANY LLC	$ 596.28	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355338	N	GREATLAND CORPORATION	$ 138,000.00	7/28/2022	7/28/2022	COMPUTER SOFTWARE
2023	P2355339	N	CDW LLC	$ 414.16	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355340	N	METER GROUP INC USA	$ 5,551.00	7/28/2022	7/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2355341	C	MIDWEST SALT LLC	$ 6,120.30	7/28/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355342	N	ODP CORPORATION	$ 151.67	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355343	N	CILLESSEN	$ 3,000.00	7/28/2022	7/28/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2355344	N	MAXWELL COUNTERS INC	$ 500.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355345	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 138.87	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355346	N	ODP CORPORATION	$ 134.82	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355347	N	PIER GROUP LLC	$ 399,215.64	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355348	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$ 15,193.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 922.92	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355350	N	FISHER SCIENTIFIC COMPANY LLC	$ 184.66	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355351	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$ 3,626.00	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355352	N	ODP CORPORATION	$ 6.85	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355353	N	ROGERS	$ 2,300.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355354	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$ 27,954.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355355	N	WW GRAINGER INC/GRAINGER	$ 53.20	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355356	N	ODP CORPORATION	$ 113.69	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355357	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$ 4,069.00	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355358	N	CDW LLC	$ 570.00	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355359	N	ODP CORPORATION	$ 3.56	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,950.19	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355361	N	FISHER SCIENTIFIC COMPANY LLC	$ 432.09	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355362	N	COLE-PARMER INSTRUMENT COMPANY	$ 40.25	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355363	N	WW GRAINGER INC/GRAINGER	$ 59.07	7/28/2022	7/28/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2355364	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.08	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355365	N	FISHER SCIENTIFIC COMPANY LLC	$ 493.10	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355366	N	ODP CORPORATION	$ 20.79	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355367	N	SIGMA-ALDRICH INC	$ 32.15	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355368	N	ODP CORPORATION	$ 79.65	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355369	N	WATERS TECHNOLOGIES CORPORATION	$ 1,040.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355370	N	INTELLIGENT IMAGING INNOVATIONS INCORPORATED	$ 90,022.50	7/28/2022	7/28/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2355371	N	ODP CORPORATION	$ 126.57	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355372	N	WW GRAINGER INC/GRAINGER	$ 909.88	7/28/2022	7/28/2022	NC OFFICE EQUIPMENT $100-999
2023	P2355373	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 1,076.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355374	N	FISHER SCIENTIFIC COMPANY LLC	$ 454.80	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355375	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 85,188.00	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355376	N	VWR FUNDING INC	$ 468.28	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355377	N	NELSON'S CATERING INCORPORATED	$ 1,700.00	7/28/2022	7/28/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2355378	N	CINTAS CORPORATION	$ 274.20	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355379	N	VWR FUNDING INC	$ 984.96	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355380	N	UIC EAST JA SUBS INC	$ 5,531.67	7/28/2022	7/28/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2355381	N	ODP CORPORATION	$ 111.89	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355382	N	AIR CERTIFICATION SERVICES INC	$ 980.00	7/28/2022	7/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355383	N	SI OVERHEAD DOOR LLC	$ 5,645.00	7/28/2022	7/28/2022	NC REMREN-BUILDING FIXED EQUIPMENT

2023	P2355384	N	SCIENTIFIC SERVICES PLUS LLC	$ 6,226.98	7/28/2022	7/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355385	N	SIGMA-ALDRICH INC	$ 233.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355386	N	SCHALLER HARDWOOD LUMBER COMPANY	$ 3,492.51	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355387	N	CROSSROADS CONTRACTOR SUPPLY CORP	$ 98.95	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355388	N	FISHER SCIENTIFIC COMPANY LLC	$ 24.13	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355389	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.81	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355390	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 1,090.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355391	N	TED PELLA INC	$ 90.50	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355392	N	CDW LLC	$ 1,029.12	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355393	N	WINDHAM	$ 150.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355394	N	VWR FUNDING INC	$ 394.03	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355395	N	WL KERCHER LLC	$ 2,435.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355396	N	VWR FUNDING INC	$ 8.29	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355397	N	VWR FUNDING INC	$ 8.29	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355398	N	CDW LLC	$ 5,772.80	7/28/2022	7/28/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2355399	C	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSP	$ 54.12	7/28/2022	7/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2355400	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,868.54	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355401	N	PRAIRIE LAND GOLF & UTILITY CARS LLC	$ 1,200.00	7/28/2022	7/28/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2355402	N	WW GRAINGER INC/GRAINGER	$ 54.48	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355403	N	NEWPORT CORPORATION	$ 6,072.00	7/28/2022	7/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355404	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 10,375.92	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355405	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 107.12	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355406	N	ODP CORPORATION	$ 64.23	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355407	N	WHITE BEAR PHOTONICS LLC	$ 1,053.00	7/28/2022	7/28/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2355408	N	WARREN	$ 5,456.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355409	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 720.78	7/28/2022	7/28/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2355410	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 503.87	7/28/2022	7/28/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2355411	N	ODP CORPORATION	$ 53.93	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355412	N	SIGMA-ALDRICH INC	$ 119.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355413	N	ODP CORPORATION	$ 73.28	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355414	N	CDW LLC	$ 220.72	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355415	N	COMBI-BLOCKS INCORPORATED	$ 80.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355416	N	LINDE GAS & EQUIPMENT INC	$ 90.26	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355417	N	FISHER SCIENTIFIC COMPANY LLC	$ 393.28	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355418	N	SIGMA-ALDRICH INC	$ 96.24	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355419	N	CDW LLC	$ 374.26	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355420	N	ODP CORPORATION	$ 28.71	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355421	N	ODP CORPORATION	$ 20.57	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355422	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.08	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355423	N	FISHER SCIENTIFIC COMPANY LLC	$ 960.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355424	N	SIGMA-ALDRICH INC	$ 266.05	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355425	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.20	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355426	N	ODP CORPORATION	$ 11.24	7/28/2022	7/28/2022	FOOD SUPPLIES
2023	P2355427	N	FISHER SCIENTIFIC COMPANY LLC	$ 73.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355428	N	ODP CORPORATION	$ 472.09	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355429	N	FISHER SCIENTIFIC COMPANY LLC	$ 945.60	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355430	N	MCMASTER-CARR SUPPLY COMPANY	$ 881.27	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355431	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,570.27	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355432	N	AIRGAS INC	$ 700.95	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355433	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 138.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355434	N	CLARENCE DAVIDS & COMPANY	$ 3,800.00	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355435	N	SEEKAMP FLOOR COMPANY INC	$ 2,776.00	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM

2023	P2355436	N	SEEKAMP FLOOR COMPANY INC	$	1,214.00	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355437	N	ODP CORPORATION	$	68.60	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,383.16	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355439	N	ODP CORPORATION	$	6.16	7/28/2022	7/28/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355440	N	FISHER SCIENTIFIC COMPANY LLC	$	162.35	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355441	N	FISHER SCIENTIFIC COMPANY LLC	$	257.49	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355442	C	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	421.20	7/28/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355443	N	KNIGHTEN	$	1,800.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355444	N	PACE SYSTEMS INC	$	1,623.00	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355445	N	NPOP INC/NICK'S PAINTS	$	207.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355446	N	CDW LLC	$	5.72	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355447	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	259.19	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355448	N	SIGMA-ALDRICH INC	$	20.50	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355449	N	ODP CORPORATION	$	178.88	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355450	N	R&D SYSTEMS INC	$	310.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355451	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	$	5,790.00	7/28/2022	7/28/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2355452	N	MN HARDWARE/NOONAN TRUE VALUE	$	4,340.08	7/28/2022	7/28/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2355453	N	DOT SCIENTIFIC INC	$	112.50	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355454	N	DRACO MECHANICAL SUPPLY INCORPORATED	$	565.80	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355455	N	FASTENERS ETC INCORPORATED	$	216.80	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355456	N	MEDLINE INDUSTRIES LP	$	299.35	7/28/2022	7/28/2022	WEARING APPAREL SUPPLIES
2023	P2355457	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355458	N	ODP CORPORATION	$	65.49	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355459	N	FISHER SCIENTIFIC COMPANY LLC	$	256.80	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355460	N	ODP CORPORATION	$	202.26	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355461	N	ZOETIS US LLC	$	54.65	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355462	N	FISHER SCIENTIFIC COMPANY LLC	$	162.15	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355463	N	GOTION INCORPORATED	$	2,400.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355464	N	MARKEL	$	100.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355465	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	6,336.18	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355466	N	ODP CORPORATION	$	10.43	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355467	N	FISHER SCIENTIFIC COMPANY LLC	$	517.40	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355468	N	FISHER SCIENTIFIC COMPANY LLC	$	474.32	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355469	N	ODP CORPORATION	$	52.38	7/28/2022	7/28/2022	FOOD SUPPLIES
2023	P2355470	N	VWR FUNDING INC	$	923.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355471	N	CDW LLC	$	1,494.36	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355472	N	VWR FUNDING INC	$	131.59	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355473	N	FISHER SCIENTIFIC COMPANY LLC	$	164.73	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355474	N	FASTENERS ETC INCORPORATED	$	44.10	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355475	N	FISHER SCIENTIFIC COMPANY LLC	$	17.52	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355476	N	NPOP INC/NICK'S PAINTS	$	195.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355477	N	WW GRAINGER INC/GRAINGER	$	24.63	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355478	N	FISHER SCIENTIFIC COMPANY LLC	$	109.60	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355479	N	ROCKLAND IMMUNOCHEMICALS INC	$	124.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355480	N	SIGMA-ALDRICH INC	$	306.40	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355481	N	WORKPLACE SYSTEMS INC	$	2,045.65	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355482	N	UNITED REFRIGERATION INC	$	4,000.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355483	N	CELLVIS LLC	$	145.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355484	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	230.70	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355485	N	NEW ENGLAND BIOLABS INC	$	173.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355486	N	LAWSON PRODUCTS INCORPORATED	$	459.52	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355487	N	WW GRAINGER INC/GRAINGER	$	313.10	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE

2023	P2355488	N	RICHELIEU AMERICA LTD	$	212.95	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355489	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	17,174.50	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355490	N	FISHER SCIENTIFIC COMPANY LLC	$	346.80	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355491	N	FISHER SCIENTIFIC COMPANY LLC	$	297.81	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355492	N	PERKIN ELMER HEALTH SCIENCES INC	$	997.20	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355493	C	NEV'S INK INC	$	5,235.84	7/28/2022	8/17/2022	OTHER CONTRACTUAL SERVICES
2023	P2355494	N	ODP CORPORATION	$	375.82	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355495	C	NEV'S INK INC	$	5,101.84	7/28/2022	8/11/2022	OTHER CONTRACTUAL SERVICES
2023	P2355496	N	CELL BIOLOGICS INC	$	178.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355497	N	SIGMA-ALDRICH INC	$	62.01	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355498	N	WW GRAINGER INC/GRAINGER	$	60.24	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355499	N	NEUCO INC	$	2,203.04	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355500	N	ODP CORPORATION	$	134.20	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355501	N	ODP CORPORATION	$	774.80	7/28/2022	7/28/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355502	N	SIGMA-ALDRICH INC	$	1,051.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355503	N	FISHER SCIENTIFIC COMPANY LLC	$	27.60	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355504	N	BIOLEGEND INCORPORATED	$	371.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355505	N	USA SCIENTIFIC INCORPORATED	$	424.80	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355506	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	7,045.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355507	N	VWR FUNDING INC	$	34.90	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355508	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	429.14	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355509	N	PIER GROUP LLC	$	13,179.90	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355510	N	VWR FUNDING INC	$	161.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355511	N	CDW LLC	$	82.14	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355512	N	OMNETICS CONNECTOR CORPORATION	$	1,329.64	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355513	N	NEWEGG BUSINESS INCORPORATED	$	2,068.08	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355514	N	ODP CORPORATION	$	6.34	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355515	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	329.47	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355516	N	WW GRAINGER INC/GRAINGER	$	2,859.16	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355517	N	CDW LLC	$	588.20	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355518	N	CDW LLC	$	909.71	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355519	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,135.00	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355520	N	CDW LLC	$	4,842.00	7/28/2022	7/28/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2355521	N	LIFE TECHNOLOGIES CORPORATION	$	984.65	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355522	N	SIGMA-ALDRICH INC	$	108.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355523	N	FISHER SCIENTIFIC COMPANY LLC	$	152.93	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355524	N	CDW LLC	$	163.98	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355525	N	COMER	$	4,200.00	7/28/2022	8/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2355526	N	AIR MANAGEMENT PRODUCTS CO	$	4,266.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355527	N	NPOP INC/NICK'S PAINTS	$	110.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355528	N	NPOP INC/NICK'S PAINTS	$	158.94	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355529	N	NPOP INC/NICK'S PAINTS	$	1,610.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355530	N	MCKESSON CORPORATION	$	1,800,000.00	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355531	N	MIDWEST COMPUTER PRODUCTS INC	$	606.40	7/28/2022	7/28/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2355532	N	MCMASTER-CARR SUPPLY COMPANY	$	179.20	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355533	N	LIGHT CONVERSION USA INCORPORATED	$	1,090.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355534	N	VWR FUNDING INC	$	79.56	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355535	N	ROXANNE WALKER DBA ROXANNE WALKER GRAPHIC D	$	19,999.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355536	N	XOMETRY INC	$	2,112.08	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355537	N	SOUTHLAND CUSTOM DECORATING INC	$	2,183.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355538	N	SOUTHLAND CUSTOM DECORATING INC	$	9,500.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355539	N	AMCOAT DECORATING INC	$	9,500.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2355540	N	CDW LLC	$	325.88	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355541	N	ELEMENTAR AMERICAS INCORPORATED	$	1,942.18	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355542	N	PACE SYSTEMS INC	$	1,270.00	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355543	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	856.74	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355544	N	KALTURA INCORPORATED	$	300,000.00	7/28/2022	7/28/2022	COMPUTER SOFTWARE
2023	P2355545	N	FISHER SCIENTIFIC COMPANY LLC	$	3,110.30	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355546	N	SIGMA-ALDRICH INC	$	929.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355547	N	ODP CORPORATION	$	59.62	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355548	N	ODP CORPORATION	$	59.64	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355549	N	CDW LLC	$	3,229.12	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355550	N	ODP CORPORATION	$	44.09	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355551	N	VWR FUNDING INC	$	148.34	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355552	N	ODP CORPORATION	$	99.06	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355554	C	TRILINK BIOTECHNOLOGIES LLC	$	135.00	7/28/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355555	N	FISHER SCIENTIFIC COMPANY LLC	$	228.77	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355556	N	INTRADO INTERACTIVE SERVICES CORPORATION	$	212,980.00	7/28/2022	7/28/2022	COMPUTER SOFTWARE
2023	P2355557	N	ODP CORPORATION	$	152.74	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355558	N	CDW LLC	$	7,020.40	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355559	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	9,955.00	7/28/2022	7/28/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2355560	N	FISHER SCIENTIFIC COMPANY LLC	$	99.36	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355561	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,816.96	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355562	N	ODP CORPORATION	$	192.70	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355563	N	LINDE GAS & EQUIPMENT INC	$	77.73	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355564	N	GILSON COMPANY INC	$	65.99	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355565	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,401.28	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355566	N	COMBI-BLOCKS INCORPORATED	$	80.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355567	N	RICHMOND	$	7,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355568	N	CDW LLC	$	23.49	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355569	N	SALINAS	$	4,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355570	N	CDW LLC	$	122.99	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355571	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	270.57	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355572	N	CDW LLC	$	228.96	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355573	N	LAY	$	250.00	7/28/2022	7/28/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2355574	N	CDW LLC	$	83.58	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355575	N	NORTH LAWNDALE EMPLOYMENT NETWORK	$	200.00	7/28/2022	7/28/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2355576	N	SAFE WATER AND AIDS PROJECT	$	850.00	7/28/2022	7/28/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2355577	N	PEACE PAPER PROJECT LLC	$	5,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355578	N	CDW LLC	$	407.92	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355579	N	HARALAMPOPOULOS	$	4,700.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355580	N	DIAZ	$	4,700.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355581	N	FLORES-HUTTON	$	9,000.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355582	N	WISE	$	5,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355583	N	ODP CORPORATION	$	47.95	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355584	N	ELLEVATE GROUP LLC	$	9,000.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355585	N	WW GRAINGER INC/GRAINGER	$	81.96	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355586	N	PRODUCTION DISTRIBUTION COMPANIES	$	2,867.76	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355587	N	AMCOAT DECORATING INC	$	7,000.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355588	N	AMCOAT DECORATING INC	$	9,950.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355589	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	968.45	7/28/2022	7/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2355590	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,264.54	7/28/2022	7/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2355591	N	WW GRAINGER INC/GRAINGER	$	140.99	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2355592	N	A MESSE SUPPLY CORP	$	190.92	7/28/2022	7/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355593	N	ODP CORPORATION	$	6.66	7/28/2022	7/28/2022 OFFICE SUPPLIES
2023	P2355594	N	MIDWEST PROMOTIONAL GROUP	$	2,997.50	7/28/2022	7/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355595	N	HATCHELL & ASSOCIATES INCORPORATED	$	700.00	7/28/2022	7/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355596	N	HAYES	$	5,500.00	7/28/2022	7/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355597	N	FISHER SCIENTIFIC COMPANY LLC	$	232.56	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355598	N	DEAN	$	8,200.00	7/28/2022	7/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355599	N	CDW LLC	$	106.33	7/28/2022	7/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355600	N	LARSON & LARSON BUILDERS INC	$	1,570.00	7/28/2022	7/28/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2355601	N	FISHER SCIENTIFIC COMPANY LLC	$	123.87	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355602	N	A MESSE SUPPLY CORP	$	524.23	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355603	N	A MESSE SUPPLY CORP	$	726.75	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355604	N	MECHANICAL EQUIPMENT COMPANY INC	$	724.00	7/28/2022	7/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355605	N	CDW LLC	$	2,078.86	7/28/2022	7/28/2022 OFFICE SUPPLIES
2023	P2355606	N	G&O THERMAL SUPPLY CO	$	199.96	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355607	N	WHITEHOUSE	$	1,120.00	7/28/2022	7/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355608	N	FISHER SCIENTIFIC COMPANY LLC	$	367.04	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355609	N	VWR FUNDING INC	$	43.34	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355610	N	FISHER SCIENTIFIC COMPANY LLC	$	172.80	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355611	N	SIGMA-ALDRICH INC	$	203.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355612	N	FISHER SCIENTIFIC COMPANY LLC	$	71.21	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355613	N	VWR FUNDING INC	$	75.85	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355614	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	83.04	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355615	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355616	N	COOK	$	600.00	7/28/2022	7/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355617	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,575.00	7/28/2022	7/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355618	N	NEUCO INC	$	3,884.40	7/28/2022	7/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355619	N	WW GRAINGER INC/GRAINGER	$	589.27	7/28/2022	7/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355620	N	CAMFIL USA INC/DP FILTERS	$	6,212.20	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355621	N	ODP CORPORATION	$	150.48	7/28/2022	7/28/2022 OFFICE SUPPLIES
2023	P2355622	N	NATIONAL DECORATING SERVICE INC	$	970.00	7/28/2022	7/28/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2355623	N	SIGMA-ALDRICH INC	$	152.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355624	N	NELSON INSULATION COMPANY	$	1,657.00	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355625	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	46.66	7/28/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355626	N	SIGMA-ALDRICH INC	$	587.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355627	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	3,929.00	7/28/2022	7/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355628	N	FISHER SCIENTIFIC COMPANY LLC	$	287.67	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355629	N	ODP CORPORATION	$	80.72	7/28/2022	7/28/2022 OFFICE SUPPLIES
2023	P2355630	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	52.32	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355631	N	SIGMA-ALDRICH INC	$	5,600.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355632	N	FISHER SCIENTIFIC COMPANY LLC	$	835.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355633	N	FISHER SCIENTIFIC COMPANY LLC	$	409.63	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355634	N	VWR FUNDING INC	$	49.88	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355635	N	ANKRUM	$	9,700.00	7/28/2022	7/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355636	C	BIOLEGEND INCORPORATED	$	117.00	7/28/2022	8/24/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355637	N	VWR FUNDING INC	$	465.56	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355638	N	FISHER SCIENTIFIC COMPANY LLC	$	688.36	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355639	N	BALTIMORE AIRCOIL COMPANY INC	$	8,609.70	7/28/2022	7/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355640	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/28/2022	7/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2355641	N	ODP CORPORATION	$	13.35	7/28/2022	7/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2355642	N	ODP CORPORATION	$	13.40	7/28/2022	7/28/2022 OFFICE SUPPLIES
2023	P2355643	N	LINDE GAS & EQUIPMENT INC	$	921.88	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2355644	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.97	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355645	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.92	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355646	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,249.25	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355647	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,708.00	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355648	N	ODP CORPORATION	$ 101.64	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355649	N	CDW LLC	$ 39.25	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355650	N	FISHER SCIENTIFIC COMPANY LLC	$ 856.80	7/28/2022	7/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2355651	N	CDW LLC	$ 855.52	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355652	N	CDW LLC	$ 67.40	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355653	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,338.64	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355654	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.85	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355655	N	INSCOPIX INC	$ 435.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355656	N	PROMEGA CORPORATION	$ 244.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355657	N	AVANTI POLAR LIPIDS INC	$ 237.50	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355658	N	SIGMA-ALDRICH INC	$ 410.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355659	N	SIGMA-ALDRICH INC	$ 409.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355660	N	FISHER SCIENTIFIC COMPANY LLC	$ 641.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355661	N	SIGMA-ALDRICH INC	$ 132.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355662	N	BIOLEGEND INCORPORATED	$ 285.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355663	N	ODP CORPORATION	$ 31.72	7/28/2022	7/28/2022	LIBRARY SUPPLIES
2023	P2355664	N	ODP CORPORATION	$ 487.06	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355665	N	CDW LLC	$ 3,444.45	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355666	N	TANGO CARD INCORPORATED	$ 400.00	7/28/2022	7/28/2022	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2355667	N	WW GRAINGER INC/GRAINGER	$ 52.03	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355668	N	ABELSON	$ 495.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355669	N	CDW LLC	$ 79.98	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355670	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 334.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355671	N	FISHER SCIENTIFIC COMPANY LLC	$ 915.30	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355672	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$ 904.00	7/28/2022	7/28/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2355673	N	LINDE GAS & EQUIPMENT INC	$ 63.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355674	N	G&O THERMAL SUPPLY CO	$ 148.79	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355675	C	ULINE INCORPORATED	$ 2,575.02	7/28/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355676	N	VWR FUNDING INC	$ 304.05	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355677	N	R&D SYSTEMS INC	$ 206.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355678	N	FISHER SCIENTIFIC COMPANY LLC	$ 630.80	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355679	N	MCMASTER-CARR SUPPLY COMPANY	$ 33.02	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355680	N	CDW LLC	$ 1,568.92	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355681	N	KROESCHELL SERVICE INCORPORATED	$ 9,528.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355682	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,404.90	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355683	N	SOCIETY FOR NEUROSCIENCE - CHICAGO CHAPTER	$ 720.00	7/28/2022	7/28/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2355684	N	ODP CORPORATION	$ 18.50	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355685	N	ODP CORPORATION	$ 83.99	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355686	N	CDW LLC	$ 78.48	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355687	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,600.17	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355688	N	STRATEGIC APPLICATIONS INC/SAI INFUSION TECHNOL	$ 119.72	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355689	N	ODP CORPORATION	$ 75.35	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355690	N	FISHER SCIENTIFIC COMPANY LLC	$ 332.64	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355691	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 294.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355692	N	BIOLEGEND INCORPORATED	$ 263.20	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355693	N	THOMAS SCIENTIFIC	$ 1,515.66	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355694	N	ODP CORPORATION	$ 151.75	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355695	N	HELIOCAMPUS INC	$ 75,000.00	7/28/2022	7/28/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2355696	N	FISHER SCIENTIFIC COMPANY LLC	$	891.57	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355697	N	EPOCH LIFE SCIENCE INC	$	3,627.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355698	N	VWR FUNDING INC	$	212.44	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355699	N	LIFE TECHNOLOGIES CORPORATION	$	5,848.45	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355700	N	UNDERWOOD	$	5,200.00	7/28/2022	7/28/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2355701	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	205.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355702	N	FISHER SCIENTIFIC COMPANY LLC	$	38.40	7/28/2022	7/28/2022 SMALL TOOLS <$100
2023	P2355703	N	GEMPLER'S INC	$	331.96	7/28/2022	7/28/2022 SMALL TOOLS <$100
2023	P2355704	N	FISHER SCIENTIFIC COMPANY LLC	$	447.44	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355705	N	SIGMA-ALDRICH INC	$	32.80	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355706	N	FISHER SCIENTIFIC COMPANY LLC	$	234.60	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355707	N	INTEGRATED DNA TECHNOLOGIES INC	$	50.40	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355708	N	BARCODES LLC/BARCODES INC	$	87.78	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355709	N	WHITEHOUSE	$	1,120.00	7/28/2022	7/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355710	N	CDW LLC	$	87.92	7/28/2022	7/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355711	N	CDW LLC	$	351.50	7/28/2022	7/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355712	N	CDW LLC	$	721.83	7/28/2022	7/28/2022 OFFICE SUPPLIES
2023	P2355713	N	SOMERA	$	10,000.65	7/28/2022	7/28/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2355714	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	102.84	7/28/2022	7/28/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2355715	N	ODP CORPORATION	$	130.74	7/28/2022	7/28/2022 FOOD SUPPLIES
2023	P2355716	N	CDW LLC	$	55.53	7/28/2022	7/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355717	N	FISHER SCIENTIFIC COMPANY LLC	$	1,209.60	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355718	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	405.52	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355719	N	FISHER SCIENTIFIC COMPANY LLC	$	77.49	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355720	N	FISHER SCIENTIFIC COMPANY LLC	$	262.52	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355721	C	NATIONAL ELECTROSTATICS CORP	$	113.47	7/28/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355722	N	A2B CHEM LLC	$	340.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355723	N	JANES	$	300.00	7/28/2022	7/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355724	N	TESTEQUITY LLC	$	311.40	7/28/2022	7/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355725	N	ODP CORPORATION	$	35.17	7/28/2022	7/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355726	N	MTI CORPORATION	$	373.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355727	N	MCMASTER-CARR SUPPLY COMPANY	$	252.10	7/28/2022	7/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355728	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,078.20	7/28/2022	7/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2355729	N	SIGMA-ALDRICH INC	$	39.40	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355730	N	FISHER SCIENTIFIC COMPANY LLC	$	87.18	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355731	N	R&D SYSTEMS INC	$	1,092.20	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355732	N	CDW LLC	$	163.99	7/28/2022	7/28/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2355733	N	CARMINATI CONSULTING INC	$	8,350.00	7/28/2022	7/28/2022 COMPUTER SOFTWARE
2023	P2355734	N	VWR FUNDING INC	$	111.03	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355735	N	BIOLEGEND INCORPORATED	$	132.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355736	N	WW GRAINGER INC/GRAINGER	$	2,079.20	7/28/2022	7/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2355737	N	SIGMA-ALDRICH INC	$	188.78	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355738	N	DG PROMOTIONS INC	$	15,000.00	7/28/2022	7/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355739	N	FISHER SCIENTIFIC COMPANY LLC	$	1,537.28	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355740	N	HENRY SCHEIN INC	$	3,491.40	7/28/2022	7/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2355741	N	MOUSER ELECTRONICS	$	408.35	7/28/2022	7/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355742	N	FISHER SCIENTIFIC COMPANY LLC	$	112.82	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355743	N	DORIC LENSES INC	$	3,150.00	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355744	N	ODP CORPORATION	$	149.22	7/28/2022	7/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355745	N	WW GRAINGER INC/GRAINGER	$	149.47	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355746	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	445.25	7/28/2022	7/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355747	N	DIXON GRAPHICS INCORPORATED	$	9,140.00	7/28/2022	7/28/2022 WEARING APPAREL SUPPLIES

2023	P2355748	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355749	N	VWR FUNDING INC	$	281.02	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355750	N	ODP CORPORATION	$	32.79	7/28/2022	7/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2355751	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	219.67	7/28/2022	7/28/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2355752	N	ODP CORPORATION	$	28.76	7/28/2022	7/28/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2355753	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENG	$	7,824.29	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355754	N	GROVE MASONRY MAINTENANCE INC	$	7,400.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355755	N	SEIDEL	$	2,000.00	7/28/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355756	C	ILLINOIS ELECTRIC COOPERATIVE	$	3,927.30	7/28/2022	9/12/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2355757	N	CDW LLC	$	54,516.09	7/28/2022	7/28/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2355758	N	CDW LLC	$	143.13	7/28/2022	7/28/2022	NC OFFICE EQUIPMENT $100-999
2023	P2355759	N	AGILENT TECHNOLOGIES INCORPORATED	$	646.60	7/28/2022	7/28/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2355760	N	SIGMA-ALDRICH INC	$	79.50	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355761	N	NPOP INC/NICK'S PAINTS	$	145.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355762	N	FRONTIERS MEDIA SA	$	1,900.00	7/28/2022	7/28/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2355763	N	RICHARDS BUILDING SUPPLY COMPANY	$	84.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355764	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355765	N	CDW LLC	$	58.88	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355766	N	FISHER SCIENTIFIC COMPANY LLC	$	53.96	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355767	N	VWR FUNDING INC	$	487.59	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,866.91	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355769	N	VWR FUNDING INC	$	145.08	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355770	N	INTERSTATE ELECTRONICS COMPANY	$	9,999.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355771	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.36	7/28/2022	7/28/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2355772	N	CHEMGLASS LIFE SCIENCES LLC	$	732.43	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355773	N	CDW LLC	$	183.92	7/28/2022	7/28/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2355774	N	BOYKO	$	300.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355775	N	ODP CORPORATION	$	807.93	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355776	N	TEAL CORPORATION	$	1,796.63	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355777	N	INNOVATION INDUSTRIES INC	$	80.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355778	N	HENRY SCHEIN INC	$	3,087.89	7/28/2022	7/28/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2355779	N	BRICKWORKS SUPPLY LLC	$	515.28	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355780	N	MECHANICAL EQUIPMENT COMPANY INC	$	1,300.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,014.15	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355782	N	MCMASTER-CARR SUPPLY COMPANY	$	163.52	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355783	N	ODP CORPORATION	$	31.83	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355784	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	$	2,000.00	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355785	N	FISHER SCIENTIFIC COMPANY LLC	$	43.18	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355786	N	FISHER SCIENTIFIC COMPANY LLC	$	166.80	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355787	N	ODP CORPORATION	$	74.52	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355788	N	ODP CORPORATION	$	55.70	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355789	N	MOULDEN	$	7,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355790	N	ROCKFORD PARK DISTRICT	$	175.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355791	N	RHOMBUS CONSULTING LLC	$	7,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355792	N	MARTINEZ ROSAS	$	7,500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355793	N	FISHER SCIENTIFIC COMPANY LLC	$	55.84	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355794	N	SIGMA-ALDRICH INC	$	359.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355795	N	FISHER SCIENTIFIC COMPANY LLC	$	76.73	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355796	N	CDW LLC	$	3,276.00	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355797	N	FISHER SCIENTIFIC COMPANY LLC	$	214.65	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355798	N	PASSIVE HOUSE INSTITUTE US	$	3,000.00	7/28/2022	7/28/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2355799	N	ILLUMINA INC	$	105,000.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2355800	N	CITADEL INFORMATION MANAGEMENT	$	672.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355801	N	CITADEL INFORMATION MANAGEMENT	$	2,100.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355802	N	MCMASTER-CARR SUPPLY COMPANY	$	35.64	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355803	N	ARROW EDM INC	$	172.50	7/28/2022	7/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2355804	N	ODP CORPORATION	$	330.20	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355805	N	REYNOLDS ADVANCED MATERIALS-US INC	$	139.96	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355806	N	CONTROL-TECH INCORPORATED	$	3,638.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355807	N	NCS PEARSON INC	$	2,913.35	7/28/2022	7/28/2022	PRINTING - EXTERNAL VENDOR
2023	P2355808	N	4IMPRINT INCORPORATED	$	422.62	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355809	N	ACADEMIC PARTNERSHIPS LLC	$	1,400,000.00	7/1/2022	7/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355810	N	ZANICHKOWSKY	$	2,000.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355811	N	LIFE TECHNOLOGIES CORPORATION	$	324.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355812	N	ODP CORPORATION	$	134.08	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355813	N	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	$	320,800.00	7/28/2022	7/28/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2355814	N	ODP CORPORATION	$	64.61	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355815	N	ODP CORPORATION	$	303.80	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355816	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	448.94	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355817	N	LAKELAND TOURS/WORLDSTRIDES	$	111,300.00	7/28/2022	7/28/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2355818	N	ODP CORPORATION	$	25.14	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355819	N	HP INC	$	86.99	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355820	N	CDW LLC	$	285,250.97	7/28/2022	7/28/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2355821	N	SIGMA-ALDRICH INC	$	60.48	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355822	N	WW GRAINGER INC/GRAINGER	$	175.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355823	N	WW GRAINGER INC/GRAINGER	$	129.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355824	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355825	N	WW GRAINGER INC/GRAINGER	$	867.04	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355826	N	ODP CORPORATION	$	170.77	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355827	N	CDW LLC	$	543.56	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355828	N	DIGI-KEY CORPORATION	$	98.73	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355829	N	MCMASTER-CARR SUPPLY COMPANY	$	56.66	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355830	N	CDW LLC	$	62.81	7/28/2022	7/28/2022	PRINTING - EXTERNAL VENDOR
2023	P2355831	N	GLOBAL EQUIPMENT COMPANY INC	$	330.95	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355832	N	ODP CORPORATION	$	94.27	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355833	N	ODP CORPORATION	$	21.10	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355834	N	DIGI-KEY CORPORATION	$	88.04	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355835	N	FISHER SCIENTIFIC COMPANY LLC	$	427.11	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355836	N	MCMASTER-CARR SUPPLY COMPANY	$	42.05	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355837	N	ACHIEVING INDEPENDENCE & MOBILITY CENTER FOR IN	$	500.00	7/28/2022	7/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2355838	N	CDW LLC	$	5,638.36	7/28/2022	7/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2355839	N	WESTWOOD ROBOTICS CORPORATION	$	8,020.00	7/28/2022	7/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2355840	N	COSPHERIC LLC	$	319.82	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355841	N	OMEGA ENGINEERING INC	$	256.28	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355842	N	XOMETRY INC	$	120.29	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355843	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	72.40	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355844	N	SEMACONNECT INC	$	3,980.00	7/28/2022	7/28/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2355845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	97.17	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355846	N	ODP CORPORATION	$	25.65	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355847	N	PERKIN ELMER HEALTH SCIENCES INC	$	7,617.00	7/28/2022	7/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355848	N	ART-FLO SHIRT & LETTERING CO INC	$	3,805.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355849	N	LIFE TECHNOLOGIES CORPORATION	$	426.97	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355850	N	ODP CORPORATION	$	229.71	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355851	N	SCANICS OF ILLINOIS LLC	$	49,000.00	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE

2023	P2355852	N	INFOR (US) INCORPORATED	$	83,992.65	7/28/2022	7/28/2022	COMPUTER SOFTWARE
2023	P2355853	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355854	N	SIGMA-ALDRICH INC	$	79.80	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355855	N	VWR FUNDING INC	$	122.47	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355856	N	FISHER SCIENTIFIC COMPANY LLC	$	669.60	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355857	N	ODP CORPORATION	$	50.22	7/28/2022	7/28/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355858	N	CDW LLC	$	130.16	7/28/2022	7/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355859	N	ODP CORPORATION	$	227.70	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355860	N	WW GRAINGER INC/GRAINGER	$	14.76	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355861	N	CDW LLC	$	115.61	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355862	N	ODP CORPORATION	$	1,719.82	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355863	N	DELIGHT FLOWER FARM LLC	$	200.00	7/28/2022	7/28/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2355864	N	A MESSE SUPPLY CORP	$	6,744.22	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355865	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,760.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355866	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,130.00	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355867	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	445.80	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355868	N	SIGMA-ALDRICH INC	$	80.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355869	N	CHICAGO COMMUNICATIONS LLC	$	54.75	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355870	N	WW GRAINGER INC/GRAINGER	$	245.55	7/28/2022	7/28/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2355871	N	CHICAGO COMMUNICATIONS LLC	$	26.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355872	N	ODP CORPORATION	$	170.77	7/28/2022	7/28/2022	FOOD SUPPLIES
2023	P2355873	N	ODP CORPORATION	$	2,308.62	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355874	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	43,512.48	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355875	N	TETRACORE INCORPORATED	$	8,364.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355876	N	FISHER SCIENTIFIC COMPANY LLC	$	347.60	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355877	N	CDW LLC	$	366.58	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355878	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPEI	$	2,900.00	7/28/2022	7/28/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2355879	N	TERRA UNIVERSAL INCORPORATED	$	4,202.80	7/28/2022	7/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2355880	N	CELLCO PARTNERSHIP/VERIZON WIRELESS SERVICES LL(	$	0.01	7/28/2022	7/28/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2355881	N	CDW LLC	$	153,783.64	7/28/2022	7/28/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2355882	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	545.96	7/28/2022	7/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2355883	N	VWR FUNDING INC	$	6.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355884	N	WW GRAINGER INC/GRAINGER	$	124.08	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355885	N	R&D SYSTEMS INC	$	476.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355886	C	AA BLOCKS LLC	$	59.00	7/28/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355887	N	ODP CORPORATION	$	70.63	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355888	N	EMS ACQUISITION CORP	$	213.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355889	N	AVAMI SYSTEMS INCORPORATED/NEOBITS INC	$	850.69	7/28/2022	7/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2355890	N	COMBI-BLOCKS INCORPORATED	$	75.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355891	N	COLE-PARMER INSTRUMENT COMPANY	$	791.75	7/28/2022	7/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2355892	N	CHEMSCENE LLC	$	228.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355893	N	CHAMPAIGN COUNTY	$	3,155.00	7/28/2022	7/28/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2355894	N	FISHER SCIENTIFIC COMPANY LLC	$	111.88	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355895	N	FISHER SCIENTIFIC COMPANY LLC	$	74.55	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355896	N	VWR FUNDING INC	$	54.39	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355897	N	WW GRAINGER INC/GRAINGER	$	1,047.27	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355898	N	SIGMA-ALDRICH INC	$	324.00	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355899	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	16,050.00	7/28/2022	7/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355900	N	ODP CORPORATION	$	858.31	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355901	N	WW GRAINGER INC/GRAINGER	$	46.54	7/28/2022	7/28/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2355902	N	ODP CORPORATION	$	114.54	7/28/2022	7/28/2022	OFFICE SUPPLIES
2023	P2355903	N	MIRANDA'S BODY SHOP	$	1,505.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2355904	N	WAYFAIR LLC	$	1,067.47	7/28/2022	7/28/2022	NC OFFICE EQUIPMENT $100-999
2023	P2355905	N	WW GRAINGER INC/GRAINGER	$	12.94	7/28/2022	7/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355906	N	CHROMA TECHNOLOGY CORPORATION	$	1,350.00	7/28/2022	7/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2355907	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	2,903.70	7/28/2022	7/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2355908	N	CDW LLC	$	298.64	7/28/2022	7/28/2022	NC IT EQUIPMENT $100-999
2023	P2355909	N	THORLABS INCORPORATED	$	112.86	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355910	N	HACH COMPANY	$	866.91	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355911	N	THORLABS INCORPORATED	$	584.59	7/28/2022	7/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2355912	N	NEUCO INC	$	151.22	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355913	N	FISHER SCIENTIFIC COMPANY LLC	$	33.23	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355914	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355915	N	VWR FUNDING INC	$	653.60	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355916	N	VWR FUNDING INC	$	1,128.90	7/28/2022	7/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2355917	N	FISHER SCIENTIFIC COMPANY LLC	$	1,223.90	7/28/2022	7/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355918	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,610.11	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355919	N	BEST PLUMBING SPECIALTIES INC	$	846.66	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355920	N	A MESSE SUPPLY CORP	$	1,765.62	7/28/2022	7/28/2022	SMALL TOOLS <$100
2023	P2355921	N	A MESSE SUPPLY CORP	$	403.04	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355922	N	ANDERSON LOCK COMPANY LTD	$	95.52	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355923	N	BEST PLUMBING SPECIALTIES INC	$	80.56	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355924	N	WW GRAINGER INC/GRAINGER	$	20.08	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355925	N	WW GRAINGER INC/GRAINGER	$	57.65	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355926	N	REINKE INTERIOR SUPPLY CO INC	$	2,093.04	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355927	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	401.85	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355928	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355929	N	MCMASTER-CARR SUPPLY COMPANY	$	351.40	7/28/2022	7/28/2022	SMALL TOOLS <$100
2023	P2355930	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	2,292.50	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355931	N	WW GRAINGER INC/GRAINGER	$	625.97	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355932	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	799.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355933	N	VARSITY BRANDS HOLDINGS CO INC	$	503.05	7/28/2022	7/28/2022	WEARING APPAREL SUPPLIES
2023	P2355934	N	VARSITY BRANDS HOLDINGS CO INC	$	190.55	7/28/2022	7/28/2022	WEARING APPAREL SUPPLIES
2023	P2355935	N	ANDERSON LOCK COMPANY LTD	$	311.18	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355936	N	ANDERSON LOCK COMPANY LTD	$	490.76	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355937	N	BEST PLUMBING SPECIALTIES INC	$	228.16	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355938	N	A MESSE SUPPLY CORP	$	214.57	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355939	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355940	N	MCMASTER-CARR SUPPLY COMPANY	$	745.16	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355941	N	SOUND INC	$	9,152.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355942	N	A MESSE SUPPLY CORP	$	350.99	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355943	N	A MESSE SUPPLY CORP	$	3,555.43	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355944	N	WW GRAINGER INC/GRAINGER	$	993.94	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355945	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	21.36	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355946	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	35.00	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355947	N	ANDERSON LOCK COMPANY LTD	$	822.50	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355948	N	ANDERSON LOCK COMPANY LTD	$	141.20	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355949	N	ANDERSON LOCK COMPANY LTD	$	295.95	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355950	N	MCMASTER-CARR SUPPLY COMPANY	$	994.89	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355951	N	ANDERSON LOCK COMPANY LTD	$	2,122.48	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355952	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.95	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355953	N	REINKE INTERIOR SUPPLY CO INC	$	1,555.44	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355954	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2355955	N	WW GRAINGER INC/GRAINGER	$	279.75	7/28/2022	7/28/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2355956	N	A MESSE SUPPLY CORP	$	115.99	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355957	N	WW GRAINGER INC/GRAINGER	$	11.37	7/28/2022	7/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2355958	N	PHILIPS RS NORTH AMERICA HOLDING CORPORATION	$	100.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355959	N	CDW LLC	$	22.07	7/29/2022	7/29/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355960	N	CDW LLC	$	346.08	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2355961	N	CDW LLC	$	1,570.21	7/29/2022	7/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2355962	N	SEMPER FI PRINTING LLC	$	875.00	7/29/2022	7/29/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355963	N	CDW LLC	$	1,545.57	7/29/2022	7/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2355964	N	WW GRAINGER INC/GRAINGER	$	151.56	7/29/2022	7/29/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2355965	N	ODP CORPORATION	$	117.48	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2355966	N	ODP CORPORATION	$	84.80	7/29/2022	7/29/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2355967	N	KURT J LESKER CO	$	277.00	7/29/2022	7/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2355968	N	THORLABS INCORPORATED	$	5,017.45	7/29/2022	7/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2355969	N	MCMASTER-CARR SUPPLY COMPANY	$	25.50	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355970	N	HENRY SCHEIN INC	$	2,104.60	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2355971	N	HENRY SCHEIN INC	$	1,717.43	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2355972	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	375.00	7/29/2022	7/29/2022 COPYING/DUPLICATING SERVICES
2023	P2355973	N	PHILIPS RS NORTH AMERICA HOLDING CORPORATION	$	9,000.00	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2355974	N	VWR FUNDING INC	$	259.98	7/29/2022	7/29/2022 WEARING APPAREL SUPPLIES
2023	P2355975	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,175.24	7/29/2022	7/29/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2355976	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,609.96	7/29/2022	7/29/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2355977	N	ODP CORPORATION	$	190.00	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2355978	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	438.81	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355979	N	CDW LLC	$	610.53	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2355980	N	FISHER SCIENTIFIC COMPANY LLC	$	309.01	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355981	N	WW GRAINGER INC/GRAINGER	$	192.06	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355982	N	VWR FUNDING INC	$	135.87	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355983	N	BACON & VAN BUSKIRK GLASS CO INC	$	60.00	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355984	N	WW GRAINGER INC/GRAINGER	$	69.04	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355985	N	WW GRAINGER INC/GRAINGER	$	969.65	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355986	N	ODP CORPORATION	$	20.34	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2355987	N	KONE INCORPORATED	$	11,680.29	7/29/2022	7/29/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2355988	N	CDW LLC	$	298.64	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2355989	N	VWR FUNDING INC	$	312.58	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355990	N	ODP CORPORATION	$	174.08	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2355991	N	ULINE INCORPORATED	$	66.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355992	N	SIGMA-ALDRICH INC	$	640.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355993	N	SIGMA-ALDRICH INC	$	224.39	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355994	N	WW GRAINGER INC/GRAINGER	$	395.72	7/29/2022	7/29/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2355995	N	FISHER SCIENTIFIC COMPANY LLC	$	31.68	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2355996	N	GRAYBAR	$	683.21	7/29/2022	7/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2355997	N	SIGMA-ALDRICH INC	$	160.00	7/29/2022	7/29/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2355998	N	BECKMAN COULTER INC	$	15,084.30	7/29/2022	7/29/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2355999	N	PRESSURE CHEMICAL COMPANY	$	460.40	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356000	N	COVARIS INCORPORATED	$	653.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356001	N	KRAYDEN INCORPORATED	$	217.08	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356002	N	ZYMO RESEARCH INC	$	101.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356003	N	FISHER SCIENTIFIC COMPANY LLC	$	431.44	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356004	N	WW GRAINGER INC/GRAINGER	$	71.85	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356005	N	CDW LLC	$	68.22	7/29/2022	7/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356006	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	241.60	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356007	N	FISHER SCIENTIFIC COMPANY LLC	$	203.92	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2356008	N	CDW LLC	$	115.61	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356009	N	ODP CORPORATION	$	72.74	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356010	N	FISHER SCIENTIFIC COMPANY LLC	$	320.41	7/29/2022	7/29/2022	LIBRARY SUPPLIES
2023	P2356011	N	ODP CORPORATION	$	278.20	7/29/2022	7/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2356012	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	313.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356013	N	REYNOLDS ADVANCED MATERIALS-US INC	$	86.11	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356014	N	ODP CORPORATION	$	93.25	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356015	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	77.14	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356016	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	165.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356017	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7.21	7/29/2022	7/29/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356018	N	SIGMA-ALDRICH INC	$	135.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356019	N	ZORO TOOLS INC/ZORO	$	13.88	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356020	N	CDW LLC	$	1,069.86	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356021	N	VWR FUNDING INC	$	140.64	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356022	N	MIDWEST COMPUTER PRODUCTS INC	$	7,792.71	7/29/2022	7/29/2022	NC A/V EQUIPMENT $1000-4999
2023	P2356023	N	FISHER SCIENTIFIC COMPANY LLC	$	656.72	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356024	N	CDW LLC	$	1,244.25	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,301.98	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356026	N	ODP CORPORATION	$	219.80	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356027	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	210.25	7/29/2022	7/29/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2356028	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356029	N	WW GRAINGER INC/GRAINGER	$	777.16	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356030	N	CDW LLC	$	1,321.44	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356031	N	WW GRAINGER INC/GRAINGER	$	9.84	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356032	N	NCS PEARSON INC	$	1,341.50	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2356033	N	ODP CORPORATION	$	335.06	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356034	N	ODP CORPORATION	$	266.05	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356035	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,818.49	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356036	N	ODP CORPORATION	$	33.42	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356037	N	FONDRIEST ENVIRONMENTAL INC	$	225.95	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356038	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	420.24	7/29/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356039	N	LINDE GAS & EQUIPMENT INC	$	54.96	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356040	N	VWR FUNDING INC	$	340.49	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356041	N	CONNOR COMPANY	$	137.22	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356042	N	LEWIS	$	1,000.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356043	N	FISHER SCIENTIFIC COMPANY LLC	$	65.24	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356044	N	WW GRAINGER INC/GRAINGER	$	478.75	7/29/2022	7/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2356045	N	FISHER SCIENTIFIC COMPANY LLC	$	85.97	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356046	N	CDW LLC	$	134.99	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356047	N	ODP CORPORATION	$	124.89	7/29/2022	7/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356048	N	ULINE INCORPORATED	$	55.02	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356049	N	WW GRAINGER INC/GRAINGER	$	456.06	7/29/2022	7/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356050	N	SOCIETY FOR THERIOGENOLOGY	$	75.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356051	N	KCI USA INC	$	322.12	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356052	N	ZYMO RESEARCH INC	$	652.81	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356053	N	ULINE INCORPORATED	$	101.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356054	N	FISHER SCIENTIFIC COMPANY LLC	$	147.16	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356055	N	WW GRAINGER INC/GRAINGER	$	103.26	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356056	N	ODP CORPORATION	$	11.18	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356057	N	KCI USA INC	$	634.33	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356058	N	ODP CORPORATION	$	660.40	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356059	N	SIGMA-ALDRICH INC	$	276.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2356060	N	ODP CORPORATION	$	40.94	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356061	N	FISHER SCIENTIFIC COMPANY LLC	$	1,002.36	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356062	C	PREVENTIVE HEALTH PARTNERS SC	$	1,600,000.00	7/29/2022	7/29/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2356063	N	MIDWEST VETERINARY SUPPLY INC	$	258.23	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356064	N	MDPI AG	$	2,212.27	7/29/2022	7/29/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2356065	N	DEAN'S GRAPHICS INCORPORATED	$	389.25	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356066	N	MIKE RENTS INCORPORATED/COOK RENTALS	$	6,050.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356067	N	VWR FUNDING INC	$	216.94	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356068	N	SIGMA-ALDRICH INC	$	844.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356069	N	FISHER SCIENTIFIC COMPANY LLC	$	112.98	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356070	N	VWR FUNDING INC	$	130.95	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356071	N	FISHER SCIENTIFIC COMPANY LLC	$	249.70	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356072	N	ODP CORPORATION	$	16.23	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356073	N	CDW LLC	$	391.97	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356074	N	ODP CORPORATION	$	33.50	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356075	N	ODP CORPORATION	$	4.83	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356076	N	ODP CORPORATION	$	111.54	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356077	N	ODP CORPORATION	$	90.94	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356078	N	ODP CORPORATION	$	61.74	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356079	N	FISHER SCIENTIFIC COMPANY LLC	$	234.65	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356080	N	SIGMA-ALDRICH INC	$	199.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356081	N	FISHER SCIENTIFIC COMPANY LLC	$	17.20	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356082	N	SIGMA-ALDRICH INC	$	27.58	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356083	N	ODP CORPORATION	$	176.84	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356084	N	ODP CORPORATION	$	111.85	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356085	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	2,329.85	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356086	N	CDW LLC	$	407.24	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356087	N	FISHER SCIENTIFIC COMPANY LLC	$	155.44	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356088	N	FISHER SCIENTIFIC COMPANY LLC	$	332.28	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356089	N	CDW LLC	$	350.26	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356090	N	ODP CORPORATION	$	393.39	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356091	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,156.48	7/29/2022	7/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356092	N	HOTTINGER BRUEL & KJAER INC	$	1,633.00	7/29/2022	7/29/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2356093	N	FISHER SCIENTIFIC COMPANY LLC	$	667.99	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356094	N	FISHER SCIENTIFIC COMPANY LLC	$	622.72	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356095	N	ODP CORPORATION	$	465.65	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356096	N	ACCU-GLASS PRODUCTS INC	$	4,057.00	7/29/2022	7/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356097	N	FISHER SCIENTIFIC COMPANY LLC	$	711.15	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356098	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,788.00	7/29/2022	7/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2356099	N	MCMASTER-CARR SUPPLY COMPANY	$	75.09	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356100	N	ODP CORPORATION	$	52.60	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356101	N	MIDWEST COMPUTER PRODUCTS INC	$	6,771.42	7/29/2022	7/29/2022	NC A/V EQUIPMENT $1000-4999
2023	P2356102	N	CDW LLC	$	71.15	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356103	C	WECAL PIPET SERVICE INC	$	1,960.00	7/29/2022	8/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356104	N	FISHER SCIENTIFIC COMPANY LLC	$	6.98	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356105	N	EMERSON/INSINKERATOR DIVISION	$	1,254.24	7/29/2022	7/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2356106	N	SIX DEG INC	$	99,500.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356107	N	FISHER SCIENTIFIC COMPANY LLC	$	50.02	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356108	N	WW GRAINGER INC/GRAINGER	$	83.52	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356109	N	WW GRAINGER INC/GRAINGER	$	198.30	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356110	N	SIGMA-ALDRICH INC	$	515.10	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356111	N	ODP CORPORATION	$	37.48	7/29/2022	7/29/2022	OFFICE SUPPLIES

2023	P2356112	N	FISHER SCIENTIFIC COMPANY LLC	$	147.25	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356113	N	SAINT-GOBAIN CERAMICS & PLASTICS INC	$	2,423.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356114	N	SIGMA-ALDRICH INC	$	493.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356115	N	FISHER SCIENTIFIC COMPANY LLC	$	528.84	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356116	N	FASTENERS ETC INCORPORATED	$	342.10	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356117	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,929.08	7/29/2022	7/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2356118	N	NESBITT JR	$	1,000.00	7/29/2022	7/29/2022	INEXHAUS ARTWORK COLLECTION OBJECTS
2023	P2356119	N	ODP CORPORATION	$	66.04	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356120	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,670.00	7/29/2022	7/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2356121	N	ODP CORPORATION	$	22.60	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356122	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,225.00	7/29/2022	7/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2356123	N	ODP CORPORATION	$	44.78	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356124	N	EPPENDORF NORTH AMERICA INC	$	5,099.40	7/29/2022	7/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356125	N	PEORIA CHARTER COACH COMPANY	$	1,389.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356126	N	FISHER SCIENTIFIC COMPANY LLC	$	291.20	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356127	N	SIGMA-ALDRICH INC	$	21.15	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356128	N	SIGMA-ALDRICH INC	$	26.40	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356129	N	SIGMA-ALDRICH INC	$	2,003.90	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356130	C	GVL CRYOENGINEERING DR G V LECOMTE GMBH	$	1,203.75	7/29/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356131	N	FISHER SCIENTIFIC COMPANY LLC	$	1,078.38	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356132	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	1,190.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356133	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	26.77	7/29/2022	7/29/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2356134	N	ODP CORPORATION	$	53.64	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356135	N	KENNELWOOD INC	$	36,121.80	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356136	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	310.74	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356137	N	FISHER SCIENTIFIC COMPANY LLC	$	142.16	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356138	N	ROTHON RESEARCH LIMITED	$	30,000.00	7/29/2022	7/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2356139	N	FISHER SCIENTIFIC COMPANY LLC	$	235.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356140	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	359.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356141	N	BOSTER BIOLOGICAL TECHNOLOGY COMPANY LTD	$	120.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356142	N	NEW ENGLAND BIOLABS INC	$	2,595.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356143	N	THOMAS SCIENTIFIC	$	500.38	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356144	N	MOLECULAR INSTRUMENTS INC	$	1,574.90	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356145	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	390.59	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356146	N	MICHAEL SANOM COMMUNICATIONS	$	5,500.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356147	N	CDW LLC	$	259.52	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356148	N	GHANEM	$	6,000.00	7/29/2022	7/29/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2356149	N	VWR FUNDING INC	$	1,818.93	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356150	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	4,679.77	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356151	N	R&D SYSTEMS INC	$	433.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356152	N	FISHER SCIENTIFIC COMPANY LLC	$	688.80	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356153	N	FISHER SCIENTIFIC COMPANY LLC	$	131.64	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356154	C	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	1,620.00	7/29/2022	8/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2356155	N	WW GRAINGER INC/GRAINGER	$	104.91	7/29/2022	7/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2356156	N	KURT J LESKER CO	$	867.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356157	N	FISHER SCIENTIFIC COMPANY LLC	$	519.19	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356158	N	CDW LLC	$	1,447.55	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356159	N	GOOCH TOO PHOTOGRAPHY	$	9,999.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356160	N	ASTATECH INCORPORATED	$	439.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356161	N	ODP CORPORATION	$	11.91	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356162	N	CDW LLC	$	107.96	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356163	N	ODP CORPORATION	$	2,389.96	7/29/2022	7/29/2022	OFFICE SUPPLIES

2023	P2356164	N	ODP CORPORATION	$	37.64	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356165	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE M	$	9,516.45	7/29/2022	7/29/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2356166	N	CHICAGO SECURITY INTEGRATORS INC	$	8,481.32	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356167	N	QUARTZY INC	$	187.36	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356168	N	VWR FUNDING INC	$	700.40	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356169	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	114.10	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356170	N	CDW LLC	$	33.70	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356171	N	ANDERSON LOCK COMPANY LTD	$	3,863.56	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356172	N	STEINER ELECTRIC COMPANY	$	2,360.10	7/29/2022	7/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356173	N	HERNANDEZ	$	525.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356174	N	ANDERSON LOCK COMPANY LTD	$	880.00	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356175	N	SIGMA-ALDRICH INC	$	183.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356176	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	40.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356177	N	VWR FUNDING INC	$	40.48	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356178	N	FISHER SCIENTIFIC COMPANY LLC	$	367.74	7/29/2022	7/29/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2356179	N	ANDERSON LOCK COMPANY LTD	$	312.49	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356180	N	ODP CORPORATION	$	5.08	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356181	N	FISHER SCIENTIFIC COMPANY LLC	$	362.69	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356182	N	MIDWEST COMPUTER PRODUCTS INC	$	6,025.28	7/29/2022	7/29/2022	NC A/V EQUIPMENT $1000-4999
2023	P2356183	N	CHICAGO FOOD TRUCK HUB LLC	$	8,474.00	7/29/2022	7/29/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2356184	N	TRANSPARA EHLP LLC/ZEBRA HEALTH SOLUTIONS	$	8,000,000.00	7/29/2022	7/29/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2356185	N	ODP CORPORATION	$	9.06	7/29/2022	7/29/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356186	N	ODP CORPORATION	$	155.09	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356187	N	BABOW	$	1,500.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356188	N	ODP CORPORATION	$	58.36	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356189	N	ANDERSON LOCK COMPANY LTD	$	498.60	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356190	N	ADIWASITO	$	1,500.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356191	N	ODP CORPORATION	$	163.70	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356192	N	ODP CORPORATION	$	59.32	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356193	N	LINDE GAS & EQUIPMENT INC	$	377.88	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356194	N	ODP CORPORATION	$	9.03	7/29/2022	7/29/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356195	N	ODP CORPORATION	$	285.70	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356196	N	ODP CORPORATION	$	64.96	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356197	N	ACTION MAILING CORP/ACTION MAILING & PRINTING $	$	14,675.59	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2356198	N	VWR FUNDING INC	$	84.10	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356199	N	ODP CORPORATION	$	47.10	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356200	N	DEAN'S GRAPHICS INCORPORATED	$	328.00	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2356201	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	27.34	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356202	N	ODP CORPORATION	$	243.10	7/29/2022	7/29/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356203	N	WW GRAINGER INC/GRAINGER	$	957.60	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356204	N	ODP CORPORATION	$	531.24	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356205	N	MEDIARIGHT LLC	$	4,489.80	7/29/2022	7/29/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2356206	N	ENAMINE US INC	$	1,229.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356207	N	ODP CORPORATION	$	29.63	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356208	N	ACTIVE GRAPHICS INCORPORATED	$	40,000.00	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2356209	N	FISHER SCIENTIFIC COMPANY LLC	$	240.30	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356210	N	SIGMA-ALDRICH INC	$	50.21	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356211	N	SIGMA-ALDRICH INC	$	41.70	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356212	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356213	N	FISHER SCIENTIFIC COMPANY LLC	$	476.88	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356214	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	434.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356215	N	PEPRO TECH INCORPORATED	$	205.50	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2356216	N	ODP CORPORATION	$	137.16	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356217	N	FISHER SCIENTIFIC COMPANY LLC	$	121.82	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356218	N	FISHER SCIENTIFIC COMPANY LLC	$	403.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356219	N	FISHER SCIENTIFIC COMPANY LLC	$	274.80	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356220	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	3,030.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356221	N	SIGMA-ALDRICH INC	$	145.60	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356222	N	CAYMAN CHEMICAL CO INC	$	78.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356223	N	FISHER SCIENTIFIC COMPANY LLC	$	2,023.92	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356224	N	ANDERSON LOCK COMPANY LTD	$	2,661.60	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356225	N	STANS SPORTSWORLD	$	4,317.50	7/29/2022	7/29/2022	WEARING APPAREL SUPPLIES
2023	P2356226	N	ALLSTEEL INC	$	2,508.13	7/29/2022	7/29/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2356227	N	ODP CORPORATION	$	91.98	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356228	N	PROMEGA CORPORATION	$	825.60	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356229	N	FISHER SCIENTIFIC COMPANY LLC	$	77.78	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356230	N	FISHER SCIENTIFIC COMPANY LLC	$	321.49	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356231	N	SIGMA-ALDRICH INC	$	106.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356232	N	THORLABS INCORPORATED	$	326.68	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356233	N	FISHER SCIENTIFIC COMPANY LLC	$	1,464.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356234	N	SANTA CRUZ BIOTECHNOLOGY INC	$	670.02	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356235	N	SIGMA-ALDRICH INC	$	132.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356236	N	ABCAM INCORPORATED	$	1,120.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356237	N	ANDERSON LOCK COMPANY LTD	$	1,249.96	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356238	N	ODP CORPORATION	$	32.59	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356239	N	PIER GROUP LLC	$	133,520.76	7/29/2022	7/29/2022	CAP IT EQUIPMENT >$4999
2023	P2356240	N	ANDERSON LOCK COMPANY LTD	$	312.49	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356241	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	31.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356242	N	SOUND INC	$	43,571.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356243	N	PROJECT SYNCERE	$	13,500.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356244	N	SEAHAUS STUDIO LLC	$	25,000.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356245	N	JENSEN SCIENTIFIC PRODUCTS/JENSEN INERT PRODUCT	$	25.42	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356246	N	EPIC SYSTEMS CORPORATION/EPIC HOSTING LLC	$	75,000.00	7/29/2022	7/29/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2356247	N	WW GRAINGER INC/GRAINGER	$	1,794.72	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356248	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356249	N	CENTER FOR BIO-MEDICAL TESTING INC	$	13,140.00	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356250	N	FISHER SCIENTIFIC COMPANY LLC	$	150.70	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356251	N	FISHER SCIENTIFIC COMPANY LLC	$	84.60	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356252	N	MILTENYI BIOTEC INC	$	25,760.80	7/29/2022	7/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2356253	N	FISHER SCIENTIFIC COMPANY LLC	$	286.95	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356254	N	PACE SYSTEMS INC	$	110,976.00	7/29/2022	7/29/2022	CAP IT EQUIPMENT >$4999
2023	P2356255	N	ODP CORPORATION	$	719.97	7/29/2022	7/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2356256	N	ANDERSON LOCK COMPANY LTD	$	50.60	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356257	N	LIKELY WAY LLC	$	1,300.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356258	N	HEALTHY SOFT LLC	$	18,500.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356259	N	ANCHOR MECHANICAL INCORPORATED	$	31,285.00	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356260	N	EMD MILLIPORE CORPORATION	$	13,263.00	7/29/2022	7/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2356261	N	OXFORD EXPRESSION TECHNOLOGIES LTD	$	34,031.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356262	N	COSTAR GROUP INC/COSTAR REALTY INFORMATION IN	$	11,000.00	7/29/2022	8/4/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2356263	N	CHICAGO TRANSIT AUTHORITY	$	775.00	7/29/2022	7/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356264	N	ODP CORPORATION	$	115.44	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356265	N	ODP CORPORATION	$	43.11	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356266	N	NPOP INC/NICK'S PAINTS	$	55.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356267	N	NPOP INC/NICK'S PAINTS	$	78.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE

2023	P2356268	N	SIGMA-ALDRICH INC	$	297.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356269	N	NEGWER MATERIALS INC	$	323.20	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356270	N	CARRIER CORPORATION/CARRIER COMMERCIAL SERVIC	$	18,000.00	7/29/2022	7/29/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356271	N	FISHER SCIENTIFIC COMPANY LLC	$	47.44	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356272	N	GARCO INC/ALPHA INC	$	670.00	7/29/2022	7/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356273	N	VWR FUNDING INC	$	275.76	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356274	N	ODP CORPORATION	$	132.90	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2356275	N	TEE JAY SERVICE COMPANY INC	$	1,638.00	7/29/2022	7/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356276	N	VWR FUNDING INC	$	206.76	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356277	N	VWR FUNDING INC	$	92.51	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356278	N	FISHER SCIENTIFIC COMPANY LLC	$	151.62	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356279	N	DPT COMPANIES INC	$	1,029.00	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356280	N	AIR MANAGEMENT PRODUCTS CO	$	99.00	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356281	N	HENRY SCHEIN INC	$	30,630.00	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356282	N	HENRY SCHEIN INC	$	27,878.77	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356283	N	ALCHEMER LLC	$	300.00	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356284	N	DENTSPLY SIRONA INC	$	914.00	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356285	N	POTTAMMEL	$	285.00	7/29/2022	7/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356286	N	ARAM HAN SIFUENTES PROJECTS LLC	$	350.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356287	N	ARAB AMERICAN ACTION NETWORK (AAAN)	$	600.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356288	N	TIDES CENTER/PALESTINE LEGAL	$	1,350.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356289	N	TRQPITECA LLC	$	300.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356290	N	SOARES	$	2,500.00	7/29/2022	7/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2356291	N	NORTHWESTERN UNIVERSITY	$	332.76	7/29/2022	7/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356292	N	MILTENYI BIOTEC INC	$	220.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356293	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,593.45	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356294	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	465.25	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356295	N	NPOP INC/NICK'S PAINTS	$	195.00	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356296	N	NPOP INC/NICK'S PAINTS	$	55.00	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356297	N	ODP CORPORATION	$	8.24	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2356298	N	NPOP INC/NICK'S PAINTS	$	132.50	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356299	N	NPOP INC/NICK'S PAINTS	$	100.00	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356300	N	COLE-PARMER INSTRUMENT COMPANY	$	110.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356302	N	DACE	$	7,500.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356303	N	TERRY DOWD INC	$	1,270.00	7/29/2022	7/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356304	N	ODP CORPORATION	$	7.69	7/29/2022	7/29/2022 FOOD SUPPLIES
2023	P2356305	N	WW GRAINGER INC/GRAINGER	$	831.35	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356306	N	GRIMCO INCORPORATED	$	188.40	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356307	N	FERIDUN UYGUR DBA AVATAR SYSTEMS	$	33,755.05	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356308	N	ODP CORPORATION	$	136.18	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2356309	N	SIGMA-ALDRICH INC	$	206.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356310	N	FISHER SCIENTIFIC COMPANY LLC	$	4,912.21	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356311	N	SCIENTIFIC REPAIR INC/SRI INSTRUMENTS	$	2,283.00	7/29/2022	7/29/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356312	N	MEDCHEMEXPRESS LLC	$	2,695.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356313	N	FISHER SCIENTIFIC COMPANY LLC	$	69.44	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356314	N	USA SCIENTIFIC INCORPORATED	$	800.85	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356315	N	FISHER SCIENTIFIC COMPANY LLC	$	48.40	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356316	N	GENESEE SCIENTIFIC CORPORATION	$	224.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356317	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	197.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356318	N	SIGMA-ALDRICH INC	$	529.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356319	N	SOUTHWESTERN INDUSTRIES INC	$	1,316.00	7/29/2022	7/29/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2356320	N	HARRICK SCIENTIFIC PRODUCTS INC	$	146.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2356321	N	USA SCIENTIFIC INCORPORATED	$	92.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356322	N	MARTIN KIM MONAGHAN DBA DILAR'S EMBROIDERY &	$	850.50	7/29/2022	7/29/2022	WEARING APPAREL SUPPLIES
2023	P2356323	N	BIO-RAD LABORATORIES INC	$	741.60	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356324	C	PARCHMENT LLC	$	12,750.00	7/29/2022	8/17/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2356325	N	ODP CORPORATION	$	51.96	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356326	N	SIGMA-ALDRICH INC	$	119.40	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356327	N	FISHER SCIENTIFIC COMPANY LLC	$	679.58	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356328	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	609.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356329	N	VWR FUNDING INC	$	567.20	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356330	N	FISHER SCIENTIFIC COMPANY LLC	$	467.24	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356331	N	SIGMA-ALDRICH INC	$	64.50	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356332	N	CHAMPAIGN PARK DISTRICT	$	120.00	7/29/2022	7/29/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2356333	N	FISHER SCIENTIFIC COMPANY LLC	$	102.49	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356334	N	FISHER SCIENTIFIC COMPANY LLC	$	886.52	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356335	N	MCMASTER-CARR SUPPLY COMPANY	$	61.50	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356336	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	505.36	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356337	N	BEST BUY STORES LP	$	1,794.91	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356338	N	QUARTZY INC	$	408.61	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356339	N	FISHER SCIENTIFIC COMPANY LLC	$	21.57	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356340	N	SIGMA-ALDRICH INC	$	1,008.20	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356341	N	WW GRAINGER INC/GRAINGER	$	3.90	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356342	N	ABT ELECTRONICS INC	$	59.00	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356343	N	SOUTHWESTERN INDUSTRIES INC	$	2,287.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356344	N	FISHER SCIENTIFIC COMPANY LLC	$	1,728.71	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356345	N	MILTENYI BIOTEC INC	$	551.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356346	N	SIGMA-ALDRICH INC	$	603.22	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356347	N	GORDON FLESCH COMPANY INCORPORATED	$	5,000.00	7/29/2022	8/17/2022	OFFICE SUPPLIES
2023	P2356348	N	WW GRAINGER INC/GRAINGER	$	417.03	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356349	N	HUGHES MEDIA CORP/NORTHWEST QUARTERLY MAGA	$	1,695.00	7/29/2022	7/29/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2356350	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	347.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356351	N	ILLINOIS TOOL WORKS INC	$	574.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356352	N	CDW LLC	$	274.80	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356353	N	TED PELLA INC	$	168.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356354	N	COLE-PARMER INSTRUMENT COMPANY	$	491.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356355	N	FIRST STUDENT INC	$	3,185.00	7/29/2022	7/29/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2356356	N	DIGI-KEY CORPORATION	$	125.05	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356357	N	SIGMA-ALDRICH INC	$	151.10	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356358	N	MCMASTER-CARR SUPPLY COMPANY	$	190.78	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356359	N	ROCKFORD PARK DISTRICT	$	1,500.00	7/29/2022	7/29/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2356360	N	BIO-RAD LABORATORIES INC	$	74.06	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356361	N	TRIPLE ELEVEN INC	$	2,000.00	7/29/2022	7/29/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2356362	N	BIO-RAD LABORATORIES INC	$	350.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356363	N	HEADWAY RESEARCH INC	$	59.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356364	N	HACH COMPANY	$	110.57	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356365	N	BIOHORIZONS IMPLANT SYSTEMS INC	$	9,600.00	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356366	N	TWIST BIOSCIENCE CORPORATION	$	356.22	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356367	N	CATERING COMPANY/LIMELIGHT CATERING	$	7,250.00	7/29/2022	7/29/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2356368	N	AVANTI POLAR LIPIDS INC	$	123.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356369	N	EASYCHAIR LTD	$	3,000.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356370	N	ODP CORPORATION	$	26.34	7/29/2022	7/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356371	N	LAKE SHORE CRYOTRONICS INC	$	1,158.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356372	N	ILLINOIS STATE TOLL HIGHWAY AUTHORITY	$	4,000.00	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2356373	N	CDW LLC	$	2,101.44	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356374	N	BUILDERS CHICAGO CORPORATION	$	9,999.99	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356375	N	ODP CORPORATION	$	28.50	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356376	N	WOODS	$	10,500.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356377	N	FISHER SCIENTIFIC COMPANY LLC	$	838.49	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356378	N	ERIE VEHICLE COMPANY INCORPORATED	$	9,999.99	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356379	N	GORDON FLESCH COMPANY INCORPORATED	$	40,500.00	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356380	N	TRINITY COMPACTION COMPANY	$	9,999.00	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356381	N	AMBU INC	$	22,000.00	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356382	N	SOUTH TOWN REFRIGERATION LLC/SOUTHWEST TOWN	$	20,000.00	7/29/2022	7/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2356383	N	ADMIRAL INSTRUMENTS LLC	$	338.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356384	N	SOUTHWEST SPRING INC	$	9,999.99	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356385	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQ	$	9,999.00	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356386	N	CORPORATE CONCEPTS INCORPORATED	$	14,048.13	7/29/2022	7/29/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2356387	N	ZEIGLER FORD OF NORTH RIVERSIDE	$	9,999.99	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356388	N	QUARTZY INC	$	38.17	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356389	N	WW GRAINGER INC/GRAINGER	$	12,438.00	7/29/2022	7/29/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2356390	N	ROCHE DIAGNOSTICS CORPORATION	$	91,608.72	7/29/2022	7/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2356391	N	WUHAN UNION OPTIC INCORPORATED	$	1,280.00	7/29/2022	7/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356392	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES I	$	32,477.84	7/29/2022	7/29/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2356393	N	SWEEPME! GMBH	$	3,969.30	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356394	N	LINDE GAS & EQUIPMENT INC	$	130.18	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356395	N	FISHER SCIENTIFIC COMPANY LLC	$	100.20	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356396	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	333.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356397	N	GOVCONNECTION INC/CONNECTION PUBLIC SECTOR S	$	87,480.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356398	N	ODP CORPORATION	$	18.93	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356399	N	ODP CORPORATION	$	0.97	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356400	N	FISHER SCIENTIFIC COMPANY LLC	$	731.19	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356401	N	SIGMA-ALDRICH INC	$	55.90	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356402	N	PRIMA HEALTH SOLUTIONS LLC	$	15,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356403	N	CDW LLC	$	142.60	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356404	N	SCHAUMBURG HOTEL PARTNERS/HAMPTON INN & SUI	$	4,451.00	7/29/2022	7/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356405	N	SMITH	$	16,250.00	7/29/2022	7/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2356406	N	CARLE FOUNDATION HOSPITAL	$	55,000.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356407	N	FISHER SCIENTIFIC COMPANY LLC	$	459.78	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356408	N	ODP CORPORATION	$	24.79	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356409	N	KURT J LESKER CO	$	147.40	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356410	N	MJ PRODUCTIONS INC/FELIX & FINGERS DUELING PIAN	$	6,500.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356411	N	ODP CORPORATION	$	99.18	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356412	N	FISHER SCIENTIFIC COMPANY LLC	$	87.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356413	N	ODP CORPORATION	$	1,812.57	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356414	N	SIGMA-ALDRICH INC	$	65.30	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356415	N	SIGMA-ALDRICH INC	$	198.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356416	N	ODP CORPORATION	$	144.35	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356417	N	FISHER SCIENTIFIC COMPANY LLC	$	85.57	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356418	N	LITANIA SPORTS GROUP INC	$	5,008.00	7/29/2022	7/29/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2356419	N	FISHER SCIENTIFIC COMPANY LLC	$	527.61	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356420	N	ODP CORPORATION	$	135.32	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356421	N	FISHER SCIENTIFIC COMPANY LLC	$	816.60	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356422	N	FISHER SCIENTIFIC COMPANY LLC	$	236.94	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356423	N	FISHER SCIENTIFIC COMPANY LLC	$	476.40	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356424	N	WW GRAINGER INC/GRAINGER	$	109.49	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE

2023	P2356425	N	BIO-RAD LABORATORIES INC	$	104.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356426	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	47.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356427	N	G&O THERMAL SUPPLY CO	$	1,113.76	7/29/2022	7/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356428	N	WW GRAINGER INC/GRAINGER	$	131.92	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356429	N	CYTODIAGNOSTICS INC	$	220.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356430	N	SIGMA-ALDRICH INC	$	104.60	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356431	N	CHARTIS GROUP LLC	$	352,000.00	7/29/2022	7/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2356432	N	SIGMA-ALDRICH INC	$	44.80	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356433	N	GROWING LABS LLC	$	278.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356434	N	CENTRO INC/BASIS GLOBAL TECHNOLOGIES INC	$	650,000.00	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356435	N	CDW LLC	$	407.24	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2356436	N	FISHER SCIENTIFIC COMPANY LLC	$	150.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356437	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	1,100.00	7/29/2022	7/29/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2356438	N	CARLE HEALTH CARE INC	$	600.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356439	N	CARLE HEALTH CARE INC	$	4,500.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356440	N	CARLE HEALTH CARE INC	$	2,000.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356441	N	PIER GROUP LLC	$	164,638.42	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356442	N	CDW LLC	$	9,749.40	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2356443	N	MEDLINE INDUSTRIES LP	$	217.87	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356444	N	KLS-MARTIN LP	$	8,149.83	7/29/2022	7/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2356445	N	CLEARPATH ROBOTICS INC	$	1,075.00	7/29/2022	7/29/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356446	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356447	N	FISHER SCIENTIFIC COMPANY LLC	$	167.23	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356448	N	CAREFUSION SOLUTIONS LLC	$	573,520.50	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356449	N	ODP CORPORATION	$	4.36	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2356450	N	CDW LLC	$	54.96	7/29/2022	7/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356451	N	FISHER SCIENTIFIC COMPANY LLC	$	215.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356452	N	CDW LLC	$	247.72	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2356453	N	FISHER SCIENTIFIC COMPANY LLC	$	253.01	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356454	N	VWR FUNDING INC	$	156.67	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356455	N	CONTINENTAL CARBONIC PRODUCTS INC	$	8.34	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356456	N	ODP CORPORATION	$	37.21	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2356457	N	LI-COR INC/LI-COR BIOSCIENCES	$	850.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356458	C	MOORE MATTLI COMMISSIONING	$	3,031.01	7/29/2022	8/17/2022 EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2356459	N	ULINE INCORPORATED	$	201.00	7/29/2022	7/29/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2356460	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,519.64	7/29/2022	7/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2356461	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	127.50	7/29/2022	7/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356462	N	VWR FUNDING INC	$	271.14	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356463	N	SIGMA-ALDRICH INC	$	16.10	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356464	N	VWR FUNDING INC	$	152.15	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356465	N	VWR FUNDING INC	$	962.56	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356466	N	LINDE GAS & EQUIPMENT INC	$	62.78	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356467	N	CDW LLC	$	241,601.50	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356468	N	STREM CHEMICALS INC	$	338.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356469	N	FISHER SCIENTIFIC COMPANY LLC	$	242.78	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356470	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	104.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356471	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	325.00	7/29/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356472	N	SIGMA-ALDRICH INC	$	264.70	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356473	N	ODP CORPORATION	$	141.80	7/29/2022	7/29/2022 NC IT EQUIPMENT $100-999
2023	P2356474	N	MICHAEL'S CATERING LLC	$	2,790.00	7/29/2022	7/29/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2356475	N	LINDE GAS & EQUIPMENT INC	$	155.46	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356476	N	QUARTZY INC	$	385.61	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2356477	N	SANTA CRUZ BIOTECHNOLOGY INC	$	336.50	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356478	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	85.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356479	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	128.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356480	N	ODP CORPORATION	$	44.03	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356481	N	ODP CORPORATION	$	83.55	7/29/2022	7/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356482	N	CDW LLC	$	37.91	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356483	N	QUARTZY INC	$	65.95	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356484	N	MOTION INDUSTRIES INC	$	132.60	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356485	N	WW GRAINGER INC/GRAINGER	$	226.84	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356486	N	MACHEREY-NAGEL INCORPORATED	$	560.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356487	N	CAMPUS INK	$	3,586.10	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2356488	N	SIGMA-ALDRICH INC	$	1,200.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356489	N	SP INDUSTRIES INC	$	1,011.10	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356490	N	ODP CORPORATION	$	119.84	7/29/2022	7/29/2022	LIBRARY SUPPLIES
2023	P2356491	N	FISHER SCIENTIFIC COMPANY LLC	$	1,253.52	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356492	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356493	N	ULINE INCORPORATED	$	118.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356494	N	NEW ENGLAND BIOLABS INC	$	194.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356495	N	DOODY	$	75.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356496	N	FISHER SCIENTIFIC COMPANY LLC	$	375.72	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356497	N	VWR FUNDING INC	$	1,129.91	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356498	N	MCMASTER-CARR SUPPLY COMPANY	$	36.20	7/29/2022	7/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356499	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,408.00	7/29/2022	7/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2356500	N	ODP CORPORATION	$	887.25	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356501	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	157.63	7/29/2022	7/29/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2356502	N	CDW LLC	$	298.90	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356503	N	ODP CORPORATION	$	69.30	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356504	N	CDW LLC	$	15.39	7/29/2022	7/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356505	N	AIRGAS INC	$	313.88	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356506	N	CDW LLC	$	8,395.02	7/29/2022	7/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2356507	N	STERIS CORPORATION	$	1,523.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356508	N	CDW LLC	$	193.11	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356509	N	DEN-MAT HOLDINGS LLC	$	60.95	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356510	N	ZOETIS US LLC	$	222.25	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356511	N	ODP CORPORATION	$	12.45	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356512	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356513	N	CDW LLC	$	3,211.37	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999
2023	P2356514	N	SIGMA-ALDRICH INC	$	166.60	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356515	N	HARVARD BIOSCIENCE	$	60.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356516	N	THORLABS INCORPORATED	$	332.76	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356517	N	FISHER SCIENTIFIC COMPANY LLC	$	280.16	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356518	N	THORLABS INCORPORATED	$	2,798.44	7/29/2022	7/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356519	N	TAKARA BIO USA INCORPORATED	$	484.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356520	N	ODP CORPORATION	$	327.75	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356521	N	NEWPORT CORPORATION	$	1,109.00	7/29/2022	7/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356522	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	565.34	7/29/2022	7/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2356523	N	CELLVIS LLC	$	135.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356524	N	THORLABS INCORPORATED	$	2,945.17	7/29/2022	7/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356525	N	WW GRAINGER INC/GRAINGER	$	14.51	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356526	N	ODP CORPORATION	$	65.76	7/29/2022	7/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2356527	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,003.20	7/29/2022	7/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356528	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	809.00	7/29/2022	7/29/2022	NC IT EQUIPMENT $100-999

2023	P2356529	N	PIKE TECHNOLOGIES OF WI INCORPORATED	$	540.00	7/29/2022	7/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356530	N	CARLE HEALTH CARE INC	$	1,200.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356531	N	DENTSPLY IH INC/DENTSPLY IMPLANTS	$	151,000.00	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356532	N	HENSON ROBINSON COMPANY	$	40,000.00	7/29/2022	7/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2356533	N	G&O THERMAL SUPPLY CO	$	523.01	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356534	N	G&O THERMAL SUPPLY CO	$	136.46	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356535	N	NEUCO INC	$	233.44	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356536	N	NEUCO INC	$	3,515.99	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356537	N	ODP CORPORATION	$	62.69	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356538	N	NEUCO INC	$	425.82	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356539	N	FISHER SCIENTIFIC COMPANY LLC	$	38.14	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356540	N	VWR FUNDING INC	$	454.09	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356541	N	WW GRAINGER INC/GRAINGER	$	53.08	7/29/2022	7/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356542	N	STEMCELL TECHNOLOGIES INC	$	333.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356543	N	TETRACORE INCORPORATED	$	100.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356544	N	ZYMO RESEARCH INC	$	112.81	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356545	N	BIO-RAD LABORATORIES INC	$	322.63	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356546	N	HENRY SCHEIN INC	$	4,294.59	7/29/2022	7/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356547	N	FISHER SCIENTIFIC COMPANY LLC	$	325.76	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356548	N	ODP CORPORATION	$	836.23	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356549	N	JOHNSON	$	300.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356550	N	VWR FUNDING INC	$	431.17	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356551	N	VIS-O-GRAPHIC INCORPORATED	$	13,518.08	7/29/2022	7/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2356552	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	7,163.47	7/29/2022	7/29/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2356553	N	DIXON GRAPHICS INCORPORATED	$	590.00	7/29/2022	7/29/2022	WEARING APPAREL SUPPLIES
2023	P2356554	N	SIGMA-ALDRICH INC	$	163.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356555	N	WESTSIDE MECHANICAL GROUP INC	$	6,500.00	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356556	N	LINDE GAS & EQUIPMENT INC	$	90.26	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356557	N	DUNCAN PARKING TECHNOLOGIES INCORPORATED	$	2,600.00	7/28/2022	7/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356558	N	DAVIS SAND & GRAVEL INCORPORATED	$	1,600.00	7/28/2022	7/28/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2356559	N	ODP CORPORATION	$	264.16	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356560	N	SIGMA-ALDRICH INC	$	71.80	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356561	N	LINDE GAS & EQUIPMENT INC	$	1,031.58	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356562	N	SIGMA-ALDRICH INC	$	648.00	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356563	N	AVID TECHNOLOGY INC	$	1,495.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356564	N	GIVEPULSE INC	$	69,900.00	7/29/2022	7/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356565	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	2,480.00	7/29/2022	7/29/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356566	N	ODP CORPORATION	$	136.26	7/29/2022	7/29/2022	FOOD SUPPLIES
2023	P2356567	C	THERMO ELECTRON NORTH AMERICA LLC	$	2,902.00	7/29/2022	8/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356568	N	MYRICK	$	250.00	7/29/2022	7/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356569	N	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC (	$	98,100.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356571	N	DATASCOPE CORPORATION	$	6,279.93	7/29/2022	7/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356572	N	NATURALPOINT INCORPORATED	$	1,311.87	7/29/2022	7/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356573	N	DIGI-KEY CORPORATION	$	35.76	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356574	N	SASSAFRAS SOFTWARE INC	$	248.00	7/29/2022	7/29/2022	COMPUTER SOFTWARE
2023	P2356575	N	LINDE GAS & EQUIPMENT INC	$	70.63	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356576	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,518.51	7/29/2022	7/29/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2356577	N	LINDE GAS & EQUIPMENT INC	$	78.48	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356578	N	DOT SCIENTIFIC INC	$	397.50	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356579	N	PRO LAB SUPPLY CORPORATION/BIOCHROM CORP	$	166.66	7/29/2022	7/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356580	N	FISHER SCIENTIFIC COMPANY LLC	$	874.28	7/29/2022	7/29/2022	OFFICE SUPPLIES
2023	P2356581	N	ODP CORPORATION	$	360.25	7/29/2022	7/29/2022	OFFICE SUPPLIES

2023	P2356582	N	SIGMA-ALDRICH INC	$	285.30	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356583	N	SIGMA-ALDRICH INC	$	21.30	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356584	N	VWR FUNDING INC	$	46.14	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356585	N	FISHER SCIENTIFIC COMPANY LLC	$	788.40	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356586	N	LINDE GAS & EQUIPMENT INC	$	58.13	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356587	N	CDW LLC	$	13,428.00	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356588	N	SIGMA-ALDRICH INC	$	330.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356589	N	DOT SCIENTIFIC INC	$	784.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356590	N	VWR FUNDING INC	$	282.20	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356591	N	VWR FUNDING INC	$	452.21	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356592	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	180.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356593	N	SCIENCE SUITE INC/BIORENDER	$	420.00	7/29/2022	7/29/2022 COMPUTER SOFTWARE
2023	P2356594	N	ODP CORPORATION	$	66.04	7/29/2022	7/29/2022 OFFICE SUPPLIES
2023	P2356595	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	1,400.00	7/29/2022	7/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356596	N	LINDE GAS & EQUIPMENT INC	$	124.00	7/29/2022	7/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356597	N	CDW LLC	$	1,193.16	7/30/2022	7/30/2022 NC IT EQUIPMENT $1000-4999
2023	P2356598	N	IUOE LOCAL 399	$	600.00	7/30/2022	7/30/2022 INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2356599	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$	1,588.36	7/30/2022	7/30/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2356600	N	CONTROL-TECH INCORPORATED	$	2,951.00	7/30/2022	7/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2356601	N	CDW LLC	$	81.99	7/31/2022	7/31/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2356602	N	CDW LLC	$	8,095.64	7/31/2022	7/31/2022 NC IT EQUIPMENT $1000-4999
2023	P2356603	N	CDW LLC	$	6,008.35	7/31/2022	7/31/2022 NC IT EQUIPMENT $100-999
2023	P2356604	N	ODP CORPORATION	$	230.45	7/31/2022	7/31/2022 OFFICE SUPPLIES
2023	P2356605	N	SIGMA-ALDRICH INC	$	357.00	7/31/2022	7/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356606	N	FISHER SCIENTIFIC COMPANY LLC	$	58.91	7/31/2022	7/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356607	N	SIGMA-ALDRICH INC	$	247.00	7/31/2022	7/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356608	N	SIGMA-ALDRICH INC	$	226.00	7/31/2022	7/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356609	N	FISHER SCIENTIFIC COMPANY LLC	$	49.05	7/31/2022	7/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356610	N	BIO-RAD LABORATORIES INC	$	89.89	7/31/2022	7/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356611	N	WW GRAINGER INC/GRAINGER	$	776.00	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356612	N	ODP CORPORATION	$	160.38	7/31/2022	7/31/2022 OFFICE SUPPLIES
2023	P2356613	N	ODP CORPORATION	$	303.11	7/31/2022	7/31/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356614	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	517.43	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356615	N	TEST GAUGE INC	$	3,237.62	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356616	N	MSC INDUSTRIAL SUPPLY CO	$	353.14	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356617	N	NEUCO INC	$	330.17	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356618	N	CDW LLC	$	1,449.00	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356619	N	A MESSE SUPPLY CORP	$	4,542.80	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356620	C	HILTI INC	$	291.09	7/31/2022	8/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356621	N	A MESSE SUPPLY CORP	$	769.88	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356622	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	832.44	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356623	N	WW GRAINGER INC/GRAINGER	$	11.37	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356624	N	WW GRAINGER INC/GRAINGER	$	12.16	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356625	N	WW GRAINGER INC/GRAINGER	$	57.65	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356626	N	A MESSE SUPPLY CORP	$	1,131.32	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356627	N	WW GRAINGER INC/GRAINGER	$	195.96	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356628	N	A MESSE SUPPLY CORP	$	283.87	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356629	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,203.18	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356630	N	WW GRAINGER INC/GRAINGER	$	223.64	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356631	N	WW GRAINGER INC/GRAINGER	$	195.96	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356632	N	A MESSE SUPPLY CORP	$	885.97	7/31/2022	7/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2356633	N	CDW LLC	$	43.90	8/1/2022	8/1/2022 INFORMATION TECHNOLOGY EQUIP < $100

2023	P2356634	N	ODP CORPORATION	$	31.19	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356635	N	ODP CORPORATION	$	119.76	8/1/2022	8/1/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356636	N	APPLIED MEDICAL TECHNOLOGIES INC/AIRCLEAN SYSTE	$	707.60	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356637	N	AMERICAN MEDICAL MANAGEMENT LLC	$	9,850.00	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,970.71	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356639	N	LAWSON PRODUCTS INCORPORATED	$	241.52	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356640	N	HENRY SCHEIN INC	$	4,611.26	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356641	N	WOODY WAREHOUSE NURSERY INC	$	7,792.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356642	N	WW GRAINGER INC/GRAINGER	$	43.80	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356643	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,652.06	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356644	N	ODP CORPORATION	$	29.70	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356645	N	ODP CORPORATION	$	168.40	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356646	N	CONNOR COMPANY	$	399.70	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356647	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	447.30	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356648	N	ODP CORPORATION	$	13.28	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356649	N	CDW LLC	$	50.71	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356650	N	MCMASTER-CARR SUPPLY COMPANY	$	46.44	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356651	N	CDW LLC	$	1,410.17	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356652	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.81	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356653	N	SIGMA-ALDRICH INC	$	233.50	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356654	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	414.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356655	N	CDW LLC	$	139.85	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356656	N	CDW LLC	$	24.59	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356657	N	FISHER SCIENTIFIC COMPANY LLC	$	21.35	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356658	N	SIGMA-ALDRICH INC	$	1,382.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356659	N	VWR FUNDING INC	$	127.39	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356660	N	ODP CORPORATION	$	4.14	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356661	N	ODP CORPORATION	$	33.36	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356662	N	TERRA UNIVERSAL INCORPORATED	$	73.00	8/1/2022	8/1/2022	WEARING APPAREL SUPPLIES
2023	P2356663	N	FISHER SCIENTIFIC COMPANY LLC	$	589.84	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356664	N	SIGMA-ALDRICH INC	$	77.30	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356665	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	3,662.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356666	N	MCMASTER-CARR SUPPLY COMPANY	$	33.48	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356667	N	SIGMA-ALDRICH INC	$	137.50	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356668	N	MCMASTER-CARR SUPPLY COMPANY	$	59.39	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356669	N	ODP CORPORATION	$	117.06	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356670	N	VWR FUNDING INC	$	241.24	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356671	N	FISHER SCIENTIFIC COMPANY LLC	$	35.98	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356672	N	SELLECK CHEMICALS LLC	$	277.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356673	N	MIDWEST COMPUTER PRODUCTS INC	$	35,732.22	8/1/2022	8/1/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2356674	N	FISHER SCIENTIFIC COMPANY LLC	$	224.52	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356675	N	FISHER SCIENTIFIC COMPANY LLC	$	94.66	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356676	N	ODP CORPORATION	$	57.45	8/1/2022	8/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2356677	N	ODP CORPORATION	$	60.88	8/1/2022	8/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2356678	N	INSTITUTE OF IMMUNOLOGY & EXP THERAPY	$	1,000.00	8/1/2022	8/1/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2356679	N	ABCAM INCORPORATED	$	1,185.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356680	N	FISHER SCIENTIFIC COMPANY LLC	$	614.62	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356681	N	ODP CORPORATION	$	45.70	8/1/2022	8/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2356682	N	EXTENDED HOME LIVING SERVICES INCORPORATED	$	24,999.00	8/1/2022	8/10/2022	DELIVERABLE TO THIRD PARTY
2023	P2356683	N	ACCESS ELEVATOR INC	$	24,999.99	8/1/2022	8/1/2022	DELIVERABLE TO THIRD PARTY
2023	P2356684	N	INTERNATIONAL QUALITY CONTRACTING INC	$	23,000.00	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356685	N	SAFETYGRAB LLC	$	40,000.00	8/1/2022	8/1/2022	DELIVERABLE TO THIRD PARTY

2023	P2356686	N	COVIDIEN LP	$ 15,000.00	8/1/2022	8/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356687	N	SUTTER MEDICAL TECHNOLOGIES USA INC	$ 73,525.50	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2356688	N	ODP CORPORATION	$ 43.16	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356689	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 20,000.00	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2356690	N	ODP CORPORATION	$ 41.04	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356691	N	ODP CORPORATION	$ 22.06	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356692	N	CDW LLC	$ 40.07	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356693	N	ACCELA CHEMBIO INCORPORATED	$ 37.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356694	N	INDIANA UNIVERSITY	$ 7,400.00	8/1/2022	8/1/2022	EMPL TUITION & FEES-EXT EDUC INST
2023	P2356695	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,061.05	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356696	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 420.53	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356697	N	FISHER SCIENTIFIC COMPANY LLC	$ 103.75	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356698	N	REGISTRATIONMAX LLC	$ 61,875.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356699	N	ULINE INCORPORATED	$ 33.00	8/1/2022	8/1/2022	LIBRARY SUPPLIES
2023	P2356700	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 963.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356701	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 334.00	8/1/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356702	N	LINDE GAS & EQUIPMENT INC	$ 70.63	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356703	N	INDIANA UNIVERSITY	$ 2,000.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356704	N	ODP CORPORATION	$ 229.80	8/1/2022	8/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2356705	N	NEGWER MATERIALS INC	$ 1,590.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356706	N	SIGMA-ALDRICH INC	$ 178.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356707	N	SIGMA-ALDRICH INC	$ 361.00	8/1/2022	8/1/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356708	N	SIGMA-ALDRICH INC	$ 794.65	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356709	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 36.48	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356710	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 19.07	8/1/2022	8/29/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356711	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 574.00	8/1/2022	8/1/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356712	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 732.31	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356713	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 106.81	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356714	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 89.38	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356715	N	NEWARK CORPORATION	$ 214.24	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356716	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 0.86	8/1/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356717	N	ODP CORPORATION	$ 41.19	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356718	N	MCMASTER-CARR SUPPLY COMPANY	$ 129.72	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356719	N	FISHER SCIENTIFIC COMPANY LLC	$ 350.80	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356720	N	FISHER SCIENTIFIC COMPANY LLC	$ 390.96	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356721	N	D2L LTD	$ 30,000.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356722	N	CDW LLC	$ 353.40	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356723	N	FISHER SCIENTIFIC COMPANY LLC	$ 204.38	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356724	N	SIGMA-ALDRICH INC	$ 246.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356725	N	ODP CORPORATION	$ 37.04	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356726	N	INVIVOGEN	$ 485.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356727	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.12	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356728	N	ODP CORPORATION	$ 112.26	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356729	N	ODP CORPORATION	$ 11.99	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356730	N	CANOPY INNOVATIONS INC	$ 12,500.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356731	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 1,508.08	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356732	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 434.00	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2356733	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 188.39	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356734	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,152.84	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356735	N	SECURITAS ELECTRONIC SECURITY INC	$ 3,105.10	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356736	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.56	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356737	N	INNOVAPREP LLC	$ 1,979.99	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2356738	N	ODP CORPORATION	$	76.03	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356739	N	DRAPER INCORPORATED	$	4,585.02	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356740	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356741	N	LABMETRICS INCORPORATED	$	2,160.00	8/1/2022	8/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356742	N	INFINITE ELECTRONICS INTERNATIONAL INC	$	5,223.57	8/1/2022	8/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356743	N	TONY'S TOO LLC/TONYS TOO RESTAURANT	$	1,602.25	8/1/2022	8/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2356744	N	CDW LLC	$	139.15	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356745	N	ODP CORPORATION	$	21.24	8/1/2022	8/1/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356746	N	LINDE GAS & EQUIPMENT INC	$	39.16	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356747	N	SIGMA-ALDRICH INC	$	87.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356748	N	ILLINOIS STANDARD PARTS INC	$	716.16	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356749	N	PURE AIR TESTING INCORPORATED	$	290.00	8/1/2022	8/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356750	N	VWR FUNDING INC	$	41.16	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356751	N	OFS BRANDS INC	$	1,057.16	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2356752	N	ODP CORPORATION	$	102.46	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356753	N	HONDA	$	1,800.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356754	N	ODP CORPORATION	$	12.08	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356755	N	ODP CORPORATION	$	328.76	8/1/2022	8/1/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2356756	N	VWR FUNDING INC	$	118.58	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356757	N	FISHER SCIENTIFIC COMPANY LLC	$	164.33	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356758	N	CDW LLC	$	186.86	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356759	N	HEPATOCHEM INC	$	11,250.00	8/1/2022	8/2/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2356760	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,450.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356761	N	ALLUXA INC	$	11,610.00	8/1/2022	8/1/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2356762	N	TIDES CENTER/PALESTINE LEGAL	$	1,000.00	8/1/2022	8/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2356763	N	ARROYO	$	250.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356764	N	ODP CORPORATION	$	1,627.25	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356765	N	HATHA YOGA & FITNESS	$	300.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356766	N	ODP CORPORATION	$	81.31	8/1/2022	8/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2356767	N	ODP CORPORATION	$	137.70	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356768	N	STANS SPORTSWORLD	$	5,614.00	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356769	N	VWR FUNDING INC	$	58.44	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356770	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.28	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356771	N	PROMEGA CORPORATION	$	1,385.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356772	N	ODP CORPORATION	$	78.44	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356773	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	$	1,972.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356774	N	VITALITY MEDICAL INCORPORATED	$	73.30	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356775	N	CDW LLC	$	321.18	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356776	N	ABCAM INCORPORATED	$	680.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356777	N	FISHER SCIENTIFIC COMPANY LLC	$	240.30	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356778	N	FISHER SCIENTIFIC COMPANY LLC	$	288.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356779	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,099.10	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356780	N	JIMENEZ	$	250.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356781	N	KAESER & BLAIR INCORPORATED	$	4,955.15	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356782	N	SIGMA-ALDRICH INC	$	328.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356783	N	VWR FUNDING INC	$	295.81	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356784	N	VWR FUNDING INC	$	2,774.23	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356785	N	FISHER SCIENTIFIC COMPANY LLC	$	200.68	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356786	N	SALK INSTITUTE FOR BIOLOGICAL STUDIES	$	335.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356787	N	NOVAMED INC	$	346.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356788	N	CENTRAL ILLINOIS SCALE COMPANY	$	3,000.00	8/1/2022	8/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356789	N	R-4 SERVICES LLC	$	160.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2356790	N	SIGMA-ALDRICH INC	$	33.10	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356791	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	880.01	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356792	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	691.45	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356793	N	ODP CORPORATION	$	115.47	8/1/2022	8/1/2022	FOOD SUPPLIES
2023	P2356794	N	CDW LLC	$	1,558.00	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356795	N	FISHER SCIENTIFIC COMPANY LLC	$	288.52	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356796	N	ODP CORPORATION	$	33.48	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356797	N	SYNQUEST LABORATORIES INCORPORATED	$	182.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356798	N	XIAMEN TMAX BATTERY EQUIPMENTS LIMITED	$	16,340.00	8/1/2022	8/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356799	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.09	8/1/2022	8/25/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356800	N	WW GRAINGER INC/GRAINGER	$	47.44	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356801	N	4IMPRINT INCORPORATED	$	1,373.95	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356802	N	FISHER SCIENTIFIC COMPANY LLC	$	568.26	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356803	N	CDW LLC	$	266.07	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356804	N	ODP CORPORATION	$	473.24	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356805	N	4IMPRINT INCORPORATED	$	2,023.65	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356806	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	734.44	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356807	N	WW GRAINGER INC/GRAINGER	$	507.48	8/1/2022	8/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2356808	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,696.60	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356809	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,806.97	8/1/2022	8/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2356810	N	STEINER ELECTRIC COMPANY	$	826.07	8/1/2022	8/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2356811	N	MTS SYSTEMS CORPORATION	$	538.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356812	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	484.30	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356813	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,335.00	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356814	N	VWR FUNDING INC	$	324.48	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356815	N	ALLSTEEL INC	$	2,138.47	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2356816	N	HALL PHOENIX/INWOOD LTD/HALL QUAD CITIES II LLC	$	4,670.40	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356817	N	SIGMA-ALDRICH INC	$	69.60	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356818	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.00	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356819	N	ABCAM INCORPORATED	$	1,750.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356820	N	FISHER SCIENTIFIC COMPANY LLC	$	24.06	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356821	N	US FOODS INCORPORATED	$	3,531.00	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356822	N	CDW LLC	$	1,812.62	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356823	N	SIGMA-ALDRICH INC	$	887.84	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356824	N	EXEMPLIS LLC	$	4,551.22	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2356825	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	390.59	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356826	N	KEYENCE CORP OF AMERICA	$	118,265.00	8/1/2022	8/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2356827	N	MICROMERITICS INSTRUMENT CORP	$	658.96	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356828	N	OMEGA ENGINEERING INC	$	690.23	8/1/2022	8/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2356829	N	FISHER SCIENTIFIC COMPANY LLC	$	678.44	8/1/2022	8/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2356830	N	MCMASTER-CARR SUPPLY COMPANY	$	59.30	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356831	N	LIFE TECHNOLOGIES CORPORATION	$	440.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356832	N	TILIBIT NANOSYSTEMS GMBH	$	297.78	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356833	N	CDW LLC	$	318.66	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356834	N	FISHER SCIENTIFIC COMPANY LLC	$	74.66	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356835	N	FISHER SCIENTIFIC COMPANY LLC	$	434.29	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356836	N	ORIGENE TECHNOLOGIES INCORPORATED	$	521.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356837	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	2,950.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356838	N	TONBO BIOTECHNOLOGIES CORP/TONBO BIOSCIENCES	$	113.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356839	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356840	N	SOUTHERN LABWARE INC	$	139.25	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356841	N	MICHAEL'S CATERING LLC	$	1,800.00	8/1/2022	8/1/2022	BUSINESS MEAL - VENDOR PAYMENT

2023	P2356842	N	SIGMA-ALDRICH INC	$ 41.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356843	N	INVIVOGEN	$ 189.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356844	N	VWR FUNDING INC	$ 43.28	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356845	N	SIGMA-ALDRICH INC	$ 162.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356846	N	FISHER SCIENTIFIC COMPANY LLC	$ 828.54	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356847	N	CDW LLC	$ 135.34	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356848	N	SYNBIO TECHNOLOGIES LLC	$ 839.56	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356849	N	ODP CORPORATION	$ 169.59	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356850	N	QUARTZY INC	$ 45.24	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356851	N	TWIST BIOSCIENCE CORPORATION	$ 554.03	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356852	N	ODP CORPORATION	$ 11.59	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356853	N	VERIZON COMMUNICATIONS INC	$ 456.00	8/1/2022	8/1/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2356854	N	ODP CORPORATION	$ 251.58	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356855	N	FISHER SCIENTIFIC COMPANY LLC	$ 756.21	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356856	N	NOVUS BIOLOGICALS LLC	$ 509.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356857	N	FISHER SCIENTIFIC COMPANY LLC	$ 627.63	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356858	N	WW GRAINGER INC/GRAINGER	$ 970.46	8/1/2022	8/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2356859	N	FISHER SCIENTIFIC COMPANY LLC	$ 128.62	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356860	N	MICHAEL'S CATERING LLC	$ 4,980.00	8/1/2022	8/1/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2356861	N	BOYKO	$ 1,100.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356862	N	FISHER SCIENTIFIC COMPANY LLC	$ 560.32	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356863	N	HELLO BIO INC	$ 251.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356864	N	LIFE TECHNOLOGIES CORPORATION	$ 927.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356865	N	SIGMA-ALDRICH INC	$ 454.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356866	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356867	N	SIGMA-ALDRICH INC	$ 73.40	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356868	N	FISHER SCIENTIFIC COMPANY LLC	$ 251.93	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356869	N	SHI INTERNATIONAL CORPORATION	$ 7,249.47	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356870	N	CDW LLC	$ 65.94	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356871	N	FISHER SCIENTIFIC COMPANY LLC	$ 792.08	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356872	N	FISHER SCIENTIFIC COMPANY LLC	$ 455.56	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356873	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,092.00	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356874	N	GROWTHWHEEL INTERNATIONAL INCORPORATED	$ 2,000.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356875	N	CDW LLC	$ 57.39	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356876	N	ODP CORPORATION	$ 35.95	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356877	N	ODP CORPORATION	$ 220.94	8/1/2022	8/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2356878	N	CDW LLC	$ 1,620.34	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2356879	N	ODP CORPORATION	$ 310.15	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356880	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$ 850.00	8/1/2022	8/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2356881	N	METTLER-TOLEDO INTERNATIONAL INC	$ 634.83	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356882	N	ODP CORPORATION	$ 51.99	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356883	N	TECAN GENOMICS INC	$ 5,311.80	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356884	N	R&D SYSTEMS INC	$ 1,232.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356885	N	ABCAM INCORPORATED	$ 475.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356886	N	HERCULES ACHIEVEMENT INCORPORATED/HERFF JONE	$ 9,673.80	8/1/2022	8/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2356887	N	APPLE INCORPORATED	$ 138.00	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356888	N	ODP CORPORATION	$ 29.02	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356889	N	ODP CORPORATION	$ 223.13	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356890	N	CDW LLC	$ 32.64	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356891	N	AV TECHSOURCE INCORPORATED	$ 1,500.00	8/1/2022	8/1/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2356892	N	ATLANTA HOSIERY COMPANY	$ 5,240.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356893	N	M BRAUN INC	$ 7,843.44	8/1/2022	8/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2356894	N	SIGMA-ALDRICH INC	$	1,279.94	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356895	N	MTI CORPORATION	$	1,119.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356896	N	ODP CORPORATION	$	202.18	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356897	N	CDW LLC	$	55.42	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356898	N	EHC INDUSTRIES INC	$	1,350.00	8/1/2022	8/1/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2356899	N	DATA REPRODUCTIONS CORPORATION	$	8,426.30	8/1/2022	8/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2356900	N	STERALOIDS INCORPORATED	$	375.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356901	N	VWR FUNDING INC	$	224.82	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356902	N	IDNA GENETICS LTD	$	1,221.74	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356903	N	FISHER SCIENTIFIC COMPANY LLC	$	73.36	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356904	N	TWIST BIOSCIENCE CORPORATION	$	1,305.68	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356905	N	VWR FUNDING INC	$	2,316.49	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356906	N	SIGMA-ALDRICH INC	$	54.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356907	N	WW GRAINGER INC/GRAINGER	$	4.52	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356908	N	WW GRAINGER INC/GRAINGER	$	197.52	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356909	C	ZYMO RESEARCH INC	$	375.00	8/1/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356910	N	CHRISTOPHER FULLER PHOTOGRAPHY	$	550.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356911	N	ODP CORPORATION	$	9.52	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356912	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	12.48	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356913	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	4.71	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356914	N	CDW LLC	$	407.92	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356915	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	3,442.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356916	N	SIGMA-ALDRICH INC	$	64.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356917	N	EMS ACQUISITION CORP	$	121.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356918	N	BENJAMIN HALPERN DBA BENJAMIN HALPERN PHOTOG	$	5,475.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356919	N	VWR FUNDING INC	$	89.44	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356920	N	US FOODS INCORPORATED	$	299.52	8/1/2022	8/1/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2356921	N	FISHER SCIENTIFIC COMPANY LLC	$	66.63	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356922	N	SIGMA-ALDRICH INC	$	38.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356923	N	AVANTI POLAR LIPIDS INC	$	375.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356924	N	KAESER & BLAIR INCORPORATED	$	6,375.00	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356925	N	FISHER SCIENTIFIC COMPANY LLC	$	845.36	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356926	N	DP SUPPLY INC	$	402.32	8/1/2022	8/1/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2356927	N	ODP CORPORATION	$	66.04	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356928	N	ODP CORPORATION	$	314.04	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356929	N	ODP CORPORATION	$	33.02	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356930	N	CDW LLC	$	167.92	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356931	N	SIGMA-ALDRICH INC	$	221.50	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356932	N	FISHER SCIENTIFIC COMPANY LLC	$	198.02	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356933	N	ODP CORPORATION	$	250.03	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356934	N	URBANA PARK DISTRICT	$	738.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356935	N	AEGIS LABORATORY SOLUTIONS	$	2,091.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2356936	N	WW GRAINGER INC/GRAINGER	$	26.88	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356937	N	FISHER SCIENTIFIC COMPANY LLC	$	4,305.84	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356938	N	SIGMA-ALDRICH INC	$	242.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356939	N	STAGERIGHT CORPORATION	$	264.00	8/1/2022	8/1/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2356940	N	VWR FUNDING INC	$	299.65	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356941	N	AIRGAS INC	$	39.70	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356942	N	LABMETRICS INCORPORATED	$	5,000.00	8/1/2022	8/1/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2356943	N	SMART-K LLC/TOTEBAG FACTORY	$	5,900.00	8/1/2022	8/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2356944	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,990.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2356945	N	LEE	$	3,740.00	8/1/2022	8/1/2022	TESTING & ANALYSIS SERVICES

2023	P2356946	N	SIGMA-ALDRICH INC	$ 728.98	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356947	N	SIGMA-ALDRICH INC	$ 210.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356948	N	MIDWEST COMPUTER PRODUCTS INC	$ 34,902.72	8/1/2022	8/1/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2356949	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 31.70	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2356950	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	8/1/2022	8/18/2022	OFFICE SUPPLIES
2023	P2356951	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	8/1/2022	8/17/2022	OFFICE SUPPLIES
2023	P2356952	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	8/1/2022	8/17/2022	OFFICE SUPPLIES
2023	P2356953	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356954	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	8/1/2022	8/17/2022	OFFICE SUPPLIES
2023	P2356955	N	WW GRAINGER INC/GRAINGER	$ 136.75	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356956	N	GORDON FLESCH COMPANY INCORPORATED	$ 5,000.00	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356957	N	MCMASTER-CARR SUPPLY COMPANY	$ 308.00	8/1/2022	8/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2356958	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 465.05	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356959	N	ABCAM INCORPORATED	$ 475.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356960	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.47	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356961	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 712.99	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356962	N	VWR FUNDING INC	$ 12.22	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356964	N	FISHER SCIENTIFIC COMPANY LLC	$ 315.10	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356965	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 173.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356966	C	M BRAUN INC	$ 9,052.00	8/1/2022	9/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2356967	N	ODP CORPORATION	$ 383.18	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 315.60	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356969	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 666.65	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356970	N	SPRINGFIELD MUNICIPAL OPERA ASSOCIATION	$ 4,000.00	8/1/2022	8/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2356971	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 909.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356972	N	BUILDINGREPORTS.COM INC	$ 12,933.40	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356973	N	BIOLEGEND INCORPORATED	$ 429.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356974	N	SIGMA-ALDRICH INC	$ 214.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356975	N	FISHER SCIENTIFIC COMPANY LLC	$ 52.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356976	N	CDW LLC	$ 299.24	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356977	N	GARY L KLEPACK DBA GARY'S SERVICE		8/1/2022	8/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2356978	N	CDW LLC	$ 995.93	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2356979	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 110.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356980	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 45.23	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356981	N	FISHER SCIENTIFIC COMPANY LLC	$ 114.02	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356982	N	4IMPRINT INCORPORATED	$ 300.00	8/1/2022	8/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2356983	N	ODP CORPORATION	$ 101.42	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2356984	N	SULLIVAN	$ 3,000.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356985	N	MORENO	$ 3,000.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2356986	N	CDW LLC	$ 353.12	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2356987	N	MCMASTER-CARR SUPPLY COMPANY	$ 18.04	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2356988	N	WATERS TECHNOLOGIES CORPORATION	$ 16,182.00	8/1/2022	8/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2356989	N	LABSOURCE INC/CRITICAL TOOL	$ 318.50	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356990	N	SPIIDEO AB	$ 7,790.00	7/1/2022	7/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2356991	N	UNIVERSITY OF MICHIGAN	$ 6,312.12	8/1/2022	8/1/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2356992	N	VWR FUNDING INC	$ 930.36	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2356993	N	CARMINATI CONSULTING INC	$ 102,880.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356994	N	SMARTSHEET.COM INCORPORATED	$ 6,225.00	8/1/2022	8/1/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2356995	N	LANSWEEPER NV	$ 2,000.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2356996	N	LANDMARK ASSOCIATES INCORPORATED	$ 226.71	8/1/2022	8/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2356997	N	CHEMGLASS LIFE SCIENCES LLC	$ 450.51	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2356998	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 37.63	8/1/2022	8/25/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2356999	N	THOMAS SCIENTIFIC	$	265.00	8/1/2022	8/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2357000	N	EPPENDORF NORTH AMERICA INC	$	661.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357001	N	WORLD WIDE NETWORK SOLUTIONS INC	$	2,537.42	8/1/2022	8/1/2022 COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2357002	N	CANCER BIOLOGY TRAINING CONSORTIUM	$	750.00	8/1/2022	8/1/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2357003	N	WW GRAINGER INC/GRAINGER	$	88.06	8/1/2022	8/1/2022 OFFICE SUPPLIES
2023	P2357004	N	INOTIV INC	$	1,221.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357005	N	ODP CORPORATION	$	42.76	8/1/2022	8/1/2022 OFFICE SUPPLIES
2023	P2357006	N	ULINE INCORPORATED	$	52.20	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357007	N	QUARTZY INC	$	476.68	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357008	N	ODP CORPORATION	$	94.30	8/1/2022	8/1/2022 OFFICE SUPPLIES
2023	P2357009	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	94.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357010	N	AIRGAS INC	$	2,063.53	8/1/2022	8/1/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2357011	N	CDW LLC	$	48.25	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357012	N	FISHER SCIENTIFIC COMPANY LLC	$	271.90	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357013	N	CDW LLC	$	191.40	8/1/2022	8/1/2022 NC IT EQUIPMENT $100-999
2023	P2357014	N	WW GRAINGER INC/GRAINGER	$	204.43	8/1/2022	8/1/2022 NC OTHER EQUIPMENT $100-999
2023	P2357015	N	LAKE IMMUNOGENICS INCORPORATED	$	1,548.00	8/1/2022	8/1/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2357016	N	ODP CORPORATION	$	88.84	8/1/2022	8/1/2022 OFFICE SUPPLIES
2023	P2357017	N	ODP CORPORATION	$	8.74	8/1/2022	8/1/2022 OFFICE SUPPLIES
2023	P2357018	N	WW GRAINGER INC/GRAINGER	$	30.56	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357019	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357020	N	FISHER SCIENTIFIC COMPANY LLC	$	1,228.63	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357021	N	VWR FUNDING INC	$	98.13	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357022	N	ODP CORPORATION	$	11.99	8/1/2022	8/1/2022 OFFICE SUPPLIES
2023	P2357023	N	YEZEK & SONS LLC	$	5,800.00	8/1/2022	8/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2357024	N	WW GRAINGER INC/GRAINGER	$	410.94	8/1/2022	8/1/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357025	N	FISHER SCIENTIFIC COMPANY LLC	$	844.09	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357026	N	FISHER SCIENTIFIC COMPANY LLC	$	773.90	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357027	N	FISHER SCIENTIFIC COMPANY LLC	$	1,947.13	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357028	N	FISHER SCIENTIFIC COMPANY LLC	$	311.01	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357029	N	NEW ENGLAND BIOLABS INC	$	328.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357030	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	807.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357031	N	SIGMA-ALDRICH INC	$	336.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357032	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	780.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357033	N	ODP CORPORATION	$	31.09	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357034	N	MCMASTER-CARR SUPPLY COMPANY	$	41.95	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357035	N	SIGMA-ALDRICH INC	$	132.50	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357036	N	FISHER SCIENTIFIC COMPANY LLC	$	117.28	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357037	N	LINDE GAS & EQUIPMENT INC	$	302.48	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357038	N	INTEGRATED DNA TECHNOLOGIES INC	$	112.59	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357039	N	FISHER SCIENTIFIC COMPANY LLC	$	380.80	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357040	N	NEWEGG BUSINESS INCORPORATED	$	252.99	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357041	N	ABCAM INCORPORATED	$	220.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357042	N	ODP CORPORATION	$	115.68	8/1/2022	8/1/2022 FOOD SUPPLIES
2023	P2357043	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	8/1/2022	8/1/2022 NC IT EQUIPMENT $100-999
2023	P2357044	N	VWR FUNDING INC	$	2,092.81	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357045	N	FISHER SCIENTIFIC COMPANY LLC	$	863.77	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357046	N	LONZA WALKERSVILLE INCORPORATED	$	152.00	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357047	N	VWR FUNDING INC	$	700.40	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357048	N	FISHER SCIENTIFIC COMPANY LLC	$	311.22	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357049	N	VWR FUNDING INC	$	271.19	8/1/2022	8/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357050	N	5 STAR INTERPRETING CHICAGO LLC	$	90,000.00	8/1/2022	8/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2357051	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,055.00	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,645.00	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357053	N	WW GRAINGER INC/GRAINGER	$	44.17	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	49.19	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357055	N	WAUSAU TILE INC	$	584.52	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357056	N	MIDWEST BRAIN INJURY CLUBHOUSE	$	2,000.00	8/1/2022	8/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357057	N	CDW LLC	$	67.68	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357058	N	SIGMA-ALDRICH INC	$	49.74	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357059	N	WW GRAINGER INC/GRAINGER	$	876.32	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357060	N	PROMEGA CORPORATION	$	57.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357061	N	WW GRAINGER INC/GRAINGER	$	69.44	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357062	N	DIGI-KEY CORPORATION	$	312.99	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357063	N	ODP CORPORATION	$	828.13	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2357064	N	SIGMA-ALDRICH INC	$	76.80	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357065	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	621.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357066	N	WW GRAINGER INC/GRAINGER	$	100.46	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357067	N	FISHER SCIENTIFIC COMPANY LLC	$	832.08	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357068	N	MICHAEL'S CATERING LLC	$	34,182.50	8/1/2022	8/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2357069	N	CDW LLC	$	46.17	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357070	N	RICHARDS BUILDING SUPPLY COMPANY	$	1,385.51	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357071	N	CONTROL-TECH INCORPORATED	$	3,380.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357072	N	EMS ACQUISITION CORP	$	231.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357073	C	ALLENTOWN LLC	$	2,035.00	8/1/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357074	N	FISHER SCIENTIFIC COMPANY LLC	$	2,405.84	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357075	N	FISHER SCIENTIFIC COMPANY LLC	$	114.99	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357076	N	PRE-PAID LEGAL SERVICES INC/LEGALSHIELD	$	3,655.00	8/1/2022	8/1/2022	LEGAL SERVICES - PAYMENT TO VENDOR
2023	P2357077	N	ODP CORPORATION	$	45.49	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357078	N	MCMASTER-CARR SUPPLY COMPANY	$	644.24	8/1/2022	8/1/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2357079	N	CDW LLC	$	29.44	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357080	N	R S HUGHES COMPANY	$	153.86	8/1/2022	8/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357081	N	SIGMA-ALDRICH INC	$	84.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357082	N	HENRY SCHEIN INC	$	986.39	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357083	N	MONICA MCCONKEY DBA EYES ON THE HORIZON CONS	$	5,000.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357084	N	PROMEGA CORPORATION	$	752.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357085	N	MIDWEST SCIENTIFIC/MIDSCI	$	440.02	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357086	N	HENRY SCHEIN INC	$	1,014.82	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357087	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	689.40	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357088	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	117.30	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357089	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	681.02	8/1/2022	8/1/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2357090	N	RAMIREZ	$	6,216.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357091	N	R&D SYSTEMS INC	$	404.10	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357092	N	VWR FUNDING INC	$	55.40	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357093	N	THOMAS SCIENTIFIC	$	216.90	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357094	N	FISHER SCIENTIFIC COMPANY LLC	$	725.38	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357095	N	FISHER SCIENTIFIC COMPANY LLC	$	233.47	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357096	N	WW GRAINGER INC/GRAINGER	$	31.61	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357097	N	FISHER SCIENTIFIC COMPANY LLC	$	33.43	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357098	N	CDW LLC	$	1,298.48	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357099	N	ODP CORPORATION	$	65.36	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357100	N	HUGHSON	$	10,000.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357101	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	2,795.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2357102	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,529.54	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2357103	N	WW GRAINGER INC/GRAINGER	$ 75.20	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357104	N	FISHER SCIENTIFIC COMPANY LLC	$ 354.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357105	N	NEW ENGLAND BIOLABS INC	$ 2,240.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357106	N	ORTHLIEB	$ 5,897.00	8/1/2022	8/1/2022	CAP OTHER EQUIPMENT >$4999
2023	P2357107	N	XOMETRY INC	$ 548.32	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357108	N	LINDE GAS & EQUIPMENT INC	$ 90.26	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357109	N	CHAMPAIGN COMMUNITY SCHOOLS UNIT 4	$ 1,400.00	8/1/2022	8/1/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2357110	N	LINDE GAS & EQUIPMENT INC	$ 78.48	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357111	N	CDW LLC	$ 68.28	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357112	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,029.03	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2357113	N	KHALAF	$ 1,500.00	8/1/2022	8/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357114	N	CDW LLC	$ 71.84	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357115	N	ODP CORPORATION	$ 13.68	8/1/2022	8/1/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2357116	N	ODP CORPORATION	$ 55.37	8/1/2022	8/1/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2357117	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 64.05	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357118	N	MCMASTER-CARR SUPPLY COMPANY	$ 408.55	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357119	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 3,049.11	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357120	N	NEUCO INC	$ 4,930.23	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357121	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 482.22	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357122	N	QUARTZY INC	$ 222.41	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357123	N	CDW LLC	$ 2,050.70	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357124	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.62	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357125	N	GHFITLAB LLC	$ 24,000.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357126	N	VWR FUNDING INC	$ 255.48	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357127	N	SIGMA-ALDRICH INC	$ 1,157.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357128	N	VWR FUNDING INC	$ 203.98	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357129	N	CDW LLC	$ 75.27	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357130	N	QUARTZY INC	$ 527.60	8/1/2022	8/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357131	N	SIGMA-ALDRICH INC	$ 90.30	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357132	N	CDW LLC	$ 187.84	8/1/2022	8/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2357133	N	FISHER SCIENTIFIC COMPANY LLC	$ 701.48	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357134	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1.29	8/1/2022	9/20/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357135	N	NOVAMED INC	$ 360.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357136	N	LINDE GAS & EQUIPMENT INC	$ 72.67	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357137	N	LUMSDEN & ASSOCIATES INC	$ 65,000.00	8/1/2022	8/1/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2357138	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.54	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357139	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 181.40	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357140	N	TINSON	$ 75.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357141	N	HENRY SCHEIN INC	$ 8,777.87	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357142	N	HENRY SCHEIN INC	$ 2,219.41	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357143	N	VWR FUNDING INC	$ 152.17	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357144	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 170.10	8/1/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357145	N	SIGMA-ALDRICH INC	$ 900.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357146	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,544.58	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357147	N	SIGMA-ALDRICH INC	$ 131.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357148	N	SIGMA-ALDRICH INC	$ 6.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357149	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 807.44	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357150	N	WW GRAINGER INC/GRAINGER	$ 137.76	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357151	N	MUCK RACK LLC	$ 17,500.00	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2357152	N	WW GRAINGER INC/GRAINGER	$ 238.80	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357153	N	ODP CORPORATION	$ 162.69	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357154	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 12.00	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2357155	N	CDW LLC	$	1,157.99	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357156	N	NEUCO INC	$	1,158.57	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357157	N	DOT SCIENTIFIC INC	$	465.04	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357158	N	WW GRAINGER INC/GRAINGER	$	6.36	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357159	C	THORLABS INCORPORATED	$	1,289.56	8/1/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357160	N	ZORO TOOLS INC/ZORO	$	499.99	8/1/2022	8/1/2022	NC MACHINERY $100-999
2023	P2357161	N	LONGLEAF SERVICE INC	$	695.33	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357162	N	UNIVERSITY OF TORONTO PRESS INCORPORATED	$	204.48	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357163	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LLC	$	797.63	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357164	N	DUKE UNIVERSITY	$	79.84	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357165	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	307.64	8/1/2022	8/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357166	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	1,035.00	8/1/2022	8/1/2022	BOOK BINDING/PROCESSING
2023	P2357167	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	1,763.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357168	N	ODP CORPORATION	$	144.79	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357169	N	SOURCE MEDICAL PRODUCTS INC	$	1,076.50	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357170	N	FISHER SCIENTIFIC COMPANY LLC	$	593.27	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357171	N	WW GRAINGER INC/GRAINGER	$	18.44	8/1/2022	8/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2357172	N	WW GRAINGER INC/GRAINGER	$	42.03	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357173	N	ODP CORPORATION	$	248.16	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357174	N	RICHARDS BUILDING SUPPLY COMPANY	$	3,943.79	8/1/2022	8/1/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2357175	N	JOHNSON CONTROLS US HOLDINGS LLC	$	2,617.05	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357176	N	ODP CORPORATION	$	64.06	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357177	N	ODP CORPORATION	$	3.46	8/1/2022	8/1/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2357178	N	ODP CORPORATION	$	48.38	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357179	N	CDW LLC	$	122.96	8/1/2022	8/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357180	N	SIEMENS INDUSTRY INC	$	3,250,000.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357181	N	TAYLOR STUDIOS INC	$	123,878.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357182	N	WAVELAND PRESS INC	$	441.12	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357183	N	GONZALEZ	$	7,000.00	8/1/2022	8/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357184	N	DEERE CREDIT INC	$	5,000.00	8/1/2022	8/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2357185	N	CAREPORT HEALTH LLC	$	83,349.96	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357186	N	ODP CORPORATION	$	80.18	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357187	N	CDW LLC	$	152.38	8/1/2022	8/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357188	N	FISHER SCIENTIFIC COMPANY LLC	$	366.75	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357189	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.06	8/1/2022	8/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357190	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	5,300.00	8/1/2022	8/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2357191	N	INTEGRATED DNA TECHNOLOGIES INC	$	46.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357192	N	FISHER SCIENTIFIC COMPANY LLC	$	495.04	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357193	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	13,300.00	8/1/2022	8/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357194	N	ODP CORPORATION	$	84.99	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357195	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,397.60	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357196	N	LOCUMTENENS.COM LLC	$	25,000.00	8/1/2022	8/1/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2357197	N	ARTISIGHT INC/WHITEBOARD COORDINATOR INC	$	8,988.00	8/1/2022	8/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357198	N	AGILENT TECHNOLOGIES INCORPORATED	$	20,177.66	8/1/2022	8/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357199	N	CINTAS CORPORATION	$	3,000.00	8/1/2022	8/1/2022	WEARING APPAREL SUPPLIES
2023	P2357200	N	WW GRAINGER INC/GRAINGER	$	106.84	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357201	N	GMI OPCO LLC/GLOBAL MEDICAL INSTRUMENTATION	$	26,607.85	8/1/2022	8/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357202	N	RICHARDS BUILDING SUPPLY COMPANY	$	295.76	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357203	N	PANOPTO INCORPORATED	$	18,350.46	8/1/2022	8/1/2022	COMPUTER SOFTWARE
2023	P2357204	N	EAB GLOBAL INC	$	156,000.00	8/1/2022	8/2/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2357205	N	NOVAMED INC	$	356.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2357206	N	SCHIMBERG COMPANY	$	747.80	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE

2023	P2357207	N	ODP CORPORATION	$	26.35	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357208	N	FISHER SCIENTIFIC COMPANY LLC	$	450.15	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357209	N	FISHER SCIENTIFIC COMPANY LLC	$	943.79	8/1/2022	8/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357210	N	FISHER SCIENTIFIC COMPANY LLC	$	74.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357211	N	ODP CORPORATION	$	54.36	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357212	N	POWERDMS INC	$	9,376.54	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2357213	N	VWR FUNDING INC	$	256.93	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357214	N	ABCAM INCORPORATED	$	604.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357215	N	SIGMA-ALDRICH INC	$	144.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357216	N	FISHER SCIENTIFIC COMPANY LLC	$	202.24	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357217	N	SYNBIO TECHNOLOGIES LLC	$	1,735.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357218	N	NEW ENGLAND BIOLABS INC	$	163.00	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357219	N	SIGMA-ALDRICH INC	$	70.65	8/1/2022	8/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357220	N	CDW LLC	$	178.31	8/1/2022	8/1/2022	NC IT EQUIPMENT $100-999
2023	P2357221	N	CDW LLC	$	2,800.00	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357222	N	ODP CORPORATION	$	282.51	8/1/2022	8/1/2022	OFFICE SUPPLIES
2023	P2357223	N	CDW LLC	$	38,392.91	8/1/2022	8/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2357224	N	ODP CORPORATION	$	142.77	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357225	N	ODP CORPORATION	$	182.53	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357226	N	CDW LLC	$	7.36	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357227	N	ODP CORPORATION	$	231.76	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357228	N	ODP CORPORATION	$	54.76	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357229	N	ODP CORPORATION	$	148.42	8/2/2022	8/2/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2357230	N	ODP CORPORATION	$	572.85	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357231	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	723.12	8/2/2022	8/2/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2357232	N	ODP CORPORATION	$	63.66	8/2/2022	8/2/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2357233	N	FISHER SCIENTIFIC COMPANY LLC	$	2,270.14	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357234	N	MEDLINE INDUSTRIES LP	$	3,894.82	8/2/2022	8/2/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2357235	N	FISHER & PAYKEL HEALTHCARE INCORPORATED	$	145.00	8/2/2022	8/2/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2357236	N	FISHER SCIENTIFIC COMPANY LLC	$	82.51	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357237	N	ODP CORPORATION	$	145.74	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357238	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	213.04	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357239	N	FISHER SCIENTIFIC COMPANY LLC	$	1,289.78	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357240	N	FISHER SCIENTIFIC COMPANY LLC	$	170.56	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357241	N	FISHER SCIENTIFIC COMPANY LLC	$	292.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357242	N	CDW LLC	$	5.87	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357243	N	SIGMA-ALDRICH INC	$	361.25	8/2/2022	8/2/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2357244	N	FISHER SCIENTIFIC COMPANY LLC	$	192.81	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357245	N	WW GRAINGER INC/GRAINGER	$	9.19	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357246	N	CITADEL INFORMATION MANAGEMENT	$	142.60	8/2/2022	8/2/2022	WASTE COLLECTION
2023	P2357247	N	CDW LLC	$	2,052.54	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357248	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	641.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357249	N	WW GRAINGER INC/GRAINGER	$	759.72	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357250	N	LONG NINE INC/MID-WEST FAMILY BROADCASTING	$	4,920.00	8/2/2022	8/2/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2357251	N	JOHNSON FLOOR COMPANY INC	$	1,699.20	8/2/2022	8/2/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2357252	N	HOLIAN INSULATION COMPANY	$	6,400.00	8/2/2022	8/2/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2357253	N	QUARTZY INC	$	379.28	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357254	N	ODP CORPORATION	$	66.57	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357255	N	FISHER SCIENTIFIC COMPANY LLC	$	3,530.75	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357256	N	ODP CORPORATION	$	148.53	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357257	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,437.09	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357258	N	CDW LLC	$	1,118.92	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999

2023	P2357259	N	ODP CORPORATION	$	33.08	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357260	N	CARL ZEISS INC	$	7,651.00	8/2/2022	8/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2357261	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	764.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357262	N	CDW LLC	$	554.55	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357263	N	FISHER SCIENTIFIC COMPANY LLC	$	511.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357264	N	CDW LLC	$	323.08	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357265	N	SIGMA-ALDRICH INC	$	570.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357266	N	CDW LLC	$	3,996.00	8/2/2022	8/2/2022	COMPUTER SOFTWARE
2023	P2357267	N	ODP CORPORATION	$	68.58	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357268	N	CDW LLC	$	401.30	8/2/2022	8/2/2022	PRINTING - UI SERVICE
2023	P2357269	N	ODP CORPORATION	$	180.75	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357270	N	SIGMA-ALDRICH INC	$	70.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357271	N	FISHER SCIENTIFIC COMPANY LLC	$	159.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357272	N	GOLD BIOTECHNOLOGY INCORPORATED	$	254.99	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357273	N	THOMAS SCIENTIFIC	$	77.07	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357274	N	FISHER SCIENTIFIC COMPANY LLC	$	237.38	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357275	N	SIGMA-ALDRICH INC	$	35.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357276	N	FISHER SCIENTIFIC COMPANY LLC	$	155.07	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357277	N	SNPSAURUS	$	120.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357278	N	FISHER SCIENTIFIC COMPANY LLC	$	223.44	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357279	N	FISHER SCIENTIFIC COMPANY LLC	$	96.88	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357280	N	ODP CORPORATION	$	25.18	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357281	N	CDW LLC	$	260.64	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357282	N	CDW LLC	$	58.08	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357283	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	3.35	8/2/2022	8/2/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357284	N	AK SCIENTIFIC INCORPORATED	$	76.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357285	N	FISHER SCIENTIFIC COMPANY LLC	$	1,460.85	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357286	N	CDW LLC	$	1,778.84	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357287	N	TED PELLA INC	$	1,540.00	8/2/2022	8/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2357288	N	TED PELLA INC	$	57.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357289	N	GELEST INC	$	124.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357290	N	CDW LLC	$	2,437.80	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357291	N	MCMASTER-CARR SUPPLY COMPANY	$	137.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357292	N	MCMASTER-CARR SUPPLY COMPANY	$	49.17	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357293	N	SIGMA-ALDRICH INC	$	205.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357294	N	FISHER SCIENTIFIC COMPANY LLC	$	27.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357295	N	MTI CORPORATION	$	484.46	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357296	N	NEWARK CORPORATION	$	298.99	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357297	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357298	N	MTI CORPORATION	$	167.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357299	N	THORLABS INCORPORATED	$	861.48	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357300	N	THORLABS INCORPORATED	$	224.16	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357301	N	THORLABS INCORPORATED	$	531.36	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357302	N	FISHER SCIENTIFIC COMPANY LLC	$	170.27	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357303	N	NEWPORT CORPORATION	$	1,360.00	8/2/2022	8/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2357304	N	UNIVERSITY WAFER INC	$	252.95	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357305	N	VWR FUNDING INC	$	463.20	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357306	N	ODP CORPORATION	$	74.56	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357307	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	38.56	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357308	N	ODP CORPORATION	$	90.36	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357309	N	ESPRESSO ENTERPRISES LLC	$	9,897.56	8/2/2022	8/2/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2357310	N	ODP CORPORATION	$	176.70	8/2/2022	8/2/2022	OFFICE SUPPLIES

2023	P2357311	N	PEPRO TECH INCORPORATED	$	245.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357312	N	ODP CORPORATION	$	12.54	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357313	N	PH BROUGHTON AND SONS INC	$	20,000.00	8/2/2022	8/2/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2357314	N	ODP CORPORATION	$	9.46	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357315	N	ODP CORPORATION	$	6.79	8/2/2022	8/2/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2357316	N	WW GRAINGER INC/GRAINGER	$	341.38	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357317	N	ODP CORPORATION	$	159.87	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357318	N	ODP CORPORATION	$	69.66	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357319	N	MEDCHEMEXPRESS LLC	$	119.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357320	N	CDW LLC	$	12,648.50	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357321	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,805.15	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357322	N	GOTION INCORPORATED	$	2,400.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,806.75	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357324	N	TOWLER	$	3,000.00	8/2/2022	8/2/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2357325	N	LOWERY	$	4,000.00	8/2/2022	8/2/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2357326	N	DAY	$	2,000.00	8/2/2022	8/2/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2357327	N	SIGMA-ALDRICH INC	$	303.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357328	N	GILET-GRAY	$	12,800.00	8/2/2022	8/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357329	N	DILLON	$	4,000.00	8/2/2022	8/2/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2357330	N	KNOX ROBINSON PRODUCTIONS	$	7,000.00	8/2/2022	8/2/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2357331	N	FISHER SCIENTIFIC COMPANY LLC	$	163.83	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357332	N	SIGMA-ALDRICH INC	$	86.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357333	N	RENTAL CITY INC	$	255.00	8/2/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2357334	N	FASTENERS ETC INCORPORATED	$	226.95	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357335	N	CDW LLC	$	7,923.00	8/2/2022	8/2/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357336	N	VARSITY BRANDS HOLDINGS CO INC	$	14,143.00	8/2/2022	8/2/2022	WEARING APPAREL SUPPLIES
2023	P2357337	N	ODP CORPORATION	$	11.46	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357338	N	CDW LLC	$	2,761.94	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357339	N	WW GRAINGER INC/GRAINGER	$	24.95	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357340	N	ODP CORPORATION	$	6.04	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357341	N	ODP CORPORATION	$	35.01	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357342	N	ODP CORPORATION	$	32.28	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357343	N	HONGCHENG FANG DBA WERFEN AUTOMATION EQUIP	$	11,600.00	8/2/2022	8/10/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357344	N	FISHER SCIENTIFIC COMPANY LLC	$	6,519.22	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357345	N	ODP CORPORATION	$	17.62	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357346	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	2,108.03	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357347	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	8,951.00	8/2/2022	8/2/2022	PRINTING - EXTERNAL VENDOR
2023	P2357348	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,864.31	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357349	N	FISHER SCIENTIFIC COMPANY LLC	$	1,140.20	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357350	N	SIGMA-ALDRICH INC	$	334.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357351	N	FISHER SCIENTIFIC COMPANY LLC	$	2,144.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357352	N	SIGMA-ALDRICH INC	$	62.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357353	N	USA SCIENTIFIC INCORPORATED	$	134.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357354	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	30.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357355	N	SIGMA-ALDRICH INC	$	299.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357356	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357357	N	SIGMA-ALDRICH INC	$	191.40	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357358	N	FISHER SCIENTIFIC COMPANY LLC	$	1,512.56	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357359	N	SIGMA-ALDRICH INC	$	67.70	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357360	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	1,355.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357361	N	FISHER SCIENTIFIC COMPANY LLC	$	80.84	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357362	N	ODP CORPORATION	$	92.99	8/2/2022	8/2/2022	OFFICE SUPPLIES

2023	P2357363	N	LINDE GAS & EQUIPMENT INC	$ 78.48	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 65.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357365	N	CDW LLC	$ 161.13	8/2/2022	8/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357366	N	AIRGAS INC	$ 50.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357367	N	BIOMERIEUX INC	$ 176,844.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357368	N	KURT J LESKER CO	$ 146.70	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357369	N	CEDARLANE LABORATORIES USA INC	$ 470.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357370	N	BIOMERIEUX INC	$ 418,525.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357371	N	UNIVERSAL MEDICAL INCORPORATED	$ 4,525.43	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357372	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$ 207.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357373	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 509.29	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357374	N	BLACK AND COMPANY	$ 19.14	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357375	N	ODP CORPORATION	$ 11.81	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357376	N	ODP CORPORATION	$ 29.13	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357377	N	SIGMA-ALDRICH INC	$ 171.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357378	N	BIOMERIEUX INC	$ 970,000.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357379	C	GORDON FOOD SERVICE INC	$ 3,675.73	8/2/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357380	N	ODP CORPORATION	$ 67.80	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357381	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 42.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357382	N	CDW LLC	$ 71.97	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357383	N	ODP CORPORATION	$ 66.52	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357384	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 5,003.60	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357385	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$ 1,042.86	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357386	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$ 281.58	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357387	N	NPOP INC/NICK'S PAINTS	$ 18.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357388	N	NPOP INC/NICK'S PAINTS	$ 208.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357389	N	MCMASTER-CARR SUPPLY COMPANY	$ 60.34	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357390	N	AIR MANAGEMENT PRODUCTS CO	$ 1,037.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357391	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 429.46	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357392	N	MARSUZETTE WALKER/DISCOVERY PROMOTIONS & ME	$ 490.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357393	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,121.99	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357394	N	VWR FUNDING INC	$ 2,922.97	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357395	N	SIGMA-ALDRICH INC	$ 1,728.00	8/2/2022	8/2/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2357396	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 105.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357397	N	WW GRAINGER INC/GRAINGER	$ 11.37	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357399	N	AMERICAN INDIAN CENTER	$ 9,170.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357400	N	ODP CORPORATION	$ 3.40	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357401	N	EASY AUTOMATION INCORPORATED	$ 1,465.00	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357402	N	CDW LLC	$ 2,682.80	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357403	N	MYBIOSOURCE INCORPORATED	$ 930.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357404	N	ABCAM INCORPORATED	$ 465.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357405	N	CDW LLC	$ 26.99	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357406	N	LINDE GAS & EQUIPMENT INC	$ 90.26	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357407	N	CDW LLC	$ 311.56	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357408	N	SIGMA-ALDRICH INC	$ 1,124.04	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357409	N	ODP CORPORATION	$ 99.06	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357410	N	JOSTENS INC	$ 4,751.00	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357411	N	ASCEND LEARNING HOLDINGS LLC	$ 65,520.00	8/2/2022	8/2/2022	COMPUTER SOFTWARE
2023	P2357412	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 275.77	8/2/2022	8/2/2022	NC OFFICE EQUIPMENT $100-999
2023	P2357413	N	VWR FUNDING INC	$ 1,164.38	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357414	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 458.79	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357415	N	NPOP INC/NICK'S PAINTS	$ 150.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE

2023	P2357416	N	ODP CORPORATION	$	165.10	8/2/2022	8/2/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357417	N	WILD	$	300.00	8/2/2022	8/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357418	N	FISHER SCIENTIFIC COMPANY LLC	$	780.17	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357419	N	ODP CORPORATION	$	43.69	8/2/2022	8/2/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357420	N	VWR FUNDING INC	$	115.78	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357421	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357422	N	FISHER SCIENTIFIC COMPANY LLC	$	1,032.54	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357423	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357424	N	LINDE GAS & EQUIPMENT INC	$	71.99	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357425	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	2,405.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357426	N	VWR FUNDING INC	$	140.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357427	N	MIDWEST SCIENTIFIC/MIDSCI	$	300.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357428	N	PEPTIDE 2.0 INC	$	1,561.80	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357429	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357430	N	FISHER SCIENTIFIC COMPANY LLC	$	136.45	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357431	N	FISHER SCIENTIFIC COMPANY LLC	$	1,265.07	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357432	N	FISHER SCIENTIFIC COMPANY LLC	$	820.80	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357433	N	SIGMA-ALDRICH INC	$	314.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357434	N	VWR FUNDING INC	$	155.12	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357435	N	TRANSNETYX INCORPORATED	$	230.55	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357436	N	ADDGENE INCORPORATED	$	100.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357437	N	NEW ENGLAND BIOLABS INC	$	598.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357438	N	FISHER SCIENTIFIC COMPANY LLC	$	152.97	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357439	N	FISHER SCIENTIFIC COMPANY LLC	$	88.56	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357440	N	LINDE GAS & EQUIPMENT INC	$	78.32	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357441	N	CDW LLC	$	18,875.40	8/2/2022	8/2/2022 COMPUTER SOFTWARE
2023	P2357442	N	CRITICAL SYSTEMS INC	$	12,500.00	8/2/2022	8/2/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2357443	N	ODP CORPORATION	$	239.32	8/2/2022	8/2/2022 OFFICE SUPPLIES
2023	P2357444	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUT	$	9,600.00	8/2/2022	8/2/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2357445	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	758.00	8/2/2022	8/2/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357446	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	125.35	8/2/2022	8/2/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357447	N	VWR FUNDING INC	$	198.82	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357448	N	ZOETIS US LLC	$	1,810.70	8/2/2022	8/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2357449	N	PAW ACQUISITION I CORP/PAW PROSPER	$	2,405.00	8/2/2022	8/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2357450	N	ZOETIS US LLC	$	789.10	8/2/2022	8/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2357451	N	ULINE INCORPORATED	$	87.00	8/2/2022	8/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2357452	N	BREEDERS CHOICE INC	$	290.78	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357453	N	VWR FUNDING INC	$	306.45	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357454	N	ODP CORPORATION	$	95.20	8/2/2022	8/2/2022 OFFICE SUPPLIES
2023	P2357455	N	WW GRAINGER INC/GRAINGER	$	62.88	8/2/2022	8/2/2022 OFFICE SUPPLIES
2023	P2357456	N	VWR FUNDING INC	$	391.49	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357457	N	THOMAS SCIENTIFIC	$	283.25	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,911.02	8/2/2022	8/2/2022 NC IT EQUIPMENT $1000-4999
2023	P2357459	N	ODP CORPORATION	$	262.66	8/2/2022	8/2/2022 OFFICE SUPPLIES
2023	P2357460	N	KONA ICE OF CHAMPAIGN LLC	$	595.00	8/2/2022	8/2/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2357461	N	ODP CORPORATION	$	178.69	8/2/2022	8/2/2022 FOOD SUPPLIES
2023	P2357462	N	EDMUND OPTICS INC	$	203.00	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357463	N	ODP CORPORATION	$	59.61	8/2/2022	8/2/2022 OFFICE SUPPLIES
2023	P2357464	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	20.00	8/2/2022	8/2/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2357465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	425.00	8/2/2022	8/2/2022 NC IT EQUIPMENT $100-999
2023	P2357466	N	AGILENT TECHNOLOGIES INCORPORATED	$	663.60	8/2/2022	8/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357467	N	CDW LLC	$	51.27	8/2/2022	8/2/2022 INFORMATION TECHNOLOGY EQUIP < $100

2023	P2357468	N	FRIENDS OF WILDLIFE PRAIRIE STATE PARK/WILDLIFE PI	$	381.88	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357469	N	TED PELLA INC	$	526.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357470	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTO	$	1,700.00	8/2/2022	8/2/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2357471	N	NULL EDUCATION SERVICES LLC	$	2,500.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357472	N	CDW LLC	$	50.58	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357473	N	CDW LLC	$	950.24	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357474	N	SIGMA-ALDRICH INC	$	33.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357475	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	895.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357476	N	SH SCIENTIFIC CORPORATION	$	14,999.00	8/2/2022	8/2/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357477	C	BEACON ATHLETICS LLC	$	8,595.00	8/2/2022	9/29/2022	CAP OTHER EQUIPMENT >$4999
2023	P2357478	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	121.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357479	N	FISHER SCIENTIFIC COMPANY LLC	$	185.25	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357480	N	SIGMA-ALDRICH INC	$	29.01	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357481	N	FISHER SCIENTIFIC COMPANY LLC	$	253.67	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357482	N	CDW LLC	$	15.39	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357483	N	MARK & ELIZABETH JONES/TINTYPE SHOPPE OF PHOTO	$	2,845.00	8/2/2022	8/2/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2357484	N	ODP CORPORATION	$	400.77	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357485	N	SIGMA-ALDRICH INC	$	415.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357486	N	SIGMA-ALDRICH INC	$	347.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357487	N	CDW LLC	$	71.97	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357488	N	JASCULCA TERMAN AND ASSOCIATES INC	$	150,000.00	8/2/2022	8/2/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2357489	N	FISHER SCIENTIFIC COMPANY LLC	$	20.34	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357490	N	SIGMA-ALDRICH INC	$	26.98	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357491	N	RICOH USA INC	$	1,400.00	8/2/2022	8/2/2022	COPYING/DUPLICATING SERVICES
2023	P2357492	N	COMBI-BLOCKS INCORPORATED	$	185.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357493	N	FISHER SCIENTIFIC COMPANY LLC	$	170.49	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357494	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357495	N	BARBECK COMMUNICATIONS GROUP INC/BECK TECH A	$	37,866.00	8/2/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2357496	N	SIGMA-ALDRICH INC	$	121.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357497	N	BLACK AND COMPANY	$	1,536.15	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357498	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,867.50	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357499	N	DP SUPPLY INC	$	908.78	8/2/2022	8/2/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2357500	N	ALEXIAN BROTHERS BONAVENTURE HOUSE	$	10,000.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357501	N	CDW LLC	$	2,705.53	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357502	N	VOLOGY INCORPORATED	$	30,971.90	8/2/2022	8/2/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2357503	N	WW GRAINGER INC/GRAINGER	$	296.61	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357504	N	WW GRAINGER INC/GRAINGER	$	75.84	8/2/2022	8/2/2022	SMALL TOOLS <$100
2023	P2357505	N	ODP CORPORATION	$	148.56	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357506	N	MSC INDUSTRIAL SUPPLY CO	$	78.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357507	N	MCMASTER-CARR SUPPLY COMPANY	$	63.20	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357508	N	SPORTSFIELDS INC	$	7,550.00	8/2/2022	8/2/2022	RECREATION SUPPLIES
2023	P2357509	N	FISHER SCIENTIFIC COMPANY LLC	$	22.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357510	N	ODP CORPORATION	$	52.45	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357511	N	ALTOS PHOTONICS INCORPORATED	$	267.00	8/2/2022	8/2/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2357512	N	ODP CORPORATION	$	139.66	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357513	N	ODP CORPORATION	$	56.44	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,176.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357515	N	JEM MEDICAL INC/MED IMAGE EQUIPMENT SOLUTION	$	7,785.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357516	N	CDW LLC	$	135.65	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357517	N	ODP CORPORATION	$	40.65	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357518	N	FISHER SCIENTIFIC COMPANY LLC	$	9,788.79	8/2/2022	8/2/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357519	N	SIGMA-ALDRICH INC	$	120.15	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2357520	N	FISHER SCIENTIFIC COMPANY LLC	$ 59.56	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357521	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.56	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357522	N	NORTHWESTERN UNIVERSITY	$ 5,008.03	8/2/2022	8/2/2022	TESTING & ANALYSIS SERVICES
2023	P2357523	N	VWR FUNDING INC	$ 157.63	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357524	N	SIGMA-ALDRICH INC	$ 175.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357525	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$ 951.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357526	N	R&D SYSTEMS INC	$ 326.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357527	N	SIGMA-ALDRICH INC	$ 207.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357528	N	VWR FUNDING INC	$ 581.91	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357529	N	SIGMA-ALDRICH INC	$ 308.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357530	N	OLD DOMINION FREIGHT LINE INCORPORATED	$ 1,721.50	8/2/2022	8/2/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2357531	N	BERKELEY NUCLEONICS CORP	$ 5,911.65	8/2/2022	8/2/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2357532	N	ODP CORPORATION	$ 394.58	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357533	N	ODP CORPORATION	$ 30.47	8/2/2022	8/2/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2357534	N	ODP CORPORATION	$ 228.50	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357535	N	ODP CORPORATION	$ 291.94	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357536	N	WW GRAINGER INC/GRAINGER	$ 28.56	8/2/2022	8/2/2022	SMALL TOOLS <$100
2023	P2357537	N	KHALAF	$ 2,000.00	8/2/2022	8/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357538	N	ASSET PANDA LLC	$ 2,665.91	8/2/2022	8/4/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2357539	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 470.64	8/2/2022	8/2/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2357540	N	ODP CORPORATION	$ 37.55	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357541	N	ODP CORPORATION	$ 132.08	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357542	N	3D UNIVERSE LLC	$ 125.36	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357543	N	FISHER SCIENTIFIC COMPANY LLC	$ 589.65	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357544	N	FISHER SCIENTIFIC COMPANY LLC	$ 721.04	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357545	N	TRANSNETYX INCORPORATED	$ 1,500.00	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357546	N	FISHER SCIENTIFIC COMPANY LLC	$ 81.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357547	N	CDW LLC	$ 24.36	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357548	N	STERICYCLE	$ 1,226.16	8/2/2022	8/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2357549	N	ALERE INC/ABBOTT RAPID DX NORTH AMERICA LLC	$ 0.01	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357550	N	MCMASTER-CARR SUPPLY COMPANY	$ 47.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357551	N	CITADEL INFORMATION MANAGEMENT	$ 100.00	8/2/2022	8/2/2022	WASTE COLLECTION
2023	P2357552	N	ODP CORPORATION	$ 44.68	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357553	N	CITADEL INFORMATION MANAGEMENT	$ 100.00	8/2/2022	8/2/2022	WASTE COLLECTION
2023	P2357554	N	CDW LLC	$ 360.09	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357555	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 90.89	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357556	N	ODP CORPORATION	$ 229.71	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357557	N	FISHER SCIENTIFIC COMPANY LLC	$ 410.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357558	N	CDW LLC	$ 8,533.80	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357559	N	OMEGA ENGINEERING INC	$ 690.23	8/2/2022	8/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357560	N	ODP CORPORATION	$ 77.49	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357561	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,062.16	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357562	N	CDW LLC	$ 286.18	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357563	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 247.78	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357564	N	ODP CORPORATION	$ 22.05	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357565	N	ODP CORPORATION	$ 12.78	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357566	N	VOLLMER	$ 500.00	8/2/2022	8/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357567	N	CDW LLC	$ 15.39	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357568	N	ODP CORPORATION	$ 302.05	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357569	N	CILLESSEN	$ 3,000.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357570	N	ODP CORPORATION	$ 99.06	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357571	N	ACGT INC	$ 480.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2357572	N	ACGT INC	$	40.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357573	N	ODP CORPORATION	$	218.16	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357574	N	ODP CORPORATION	$	20.38	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357575	N	FISHER SCIENTIFIC COMPANY LLC	$	323.77	8/2/2022	8/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357576	N	FISHER SCIENTIFIC COMPANY LLC	$	3,328.92	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357577	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	350.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357578	N	FISHER SCIENTIFIC COMPANY LLC	$	613.43	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357579	N	SIGMA-ALDRICH INC	$	314.20	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357580	N	FISHER SCIENTIFIC COMPANY LLC	$	714.75	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357581	N	SIGMA-ALDRICH INC	$	246.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357582	N	VWR FUNDING INC	$	244.94	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357583	N	WE'RE CLEANING INC	$	3,060.00	8/2/2022	8/2/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2357584	N	JC APPLICATIONS DEVELOPMENT LTD	$	9,531.00	8/2/2022	8/2/2022	COMPUTER SOFTWARE
2023	P2357585	N	WW GRAINGER INC/GRAINGER	$	51.95	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357586	N	ROYAL COACH TOURS INC	$	1,017.25	8/2/2022	8/2/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2357587	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	8,875.00	8/2/2022	8/2/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2357588	N	ANKOM TECHNOLOGY	$	7,320.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357589	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	130.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357590	N	ODP CORPORATION	$	62.14	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357591	N	LINDE GAS & EQUIPMENT INC	$	180.52	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357592	N	VERNIER SOFTWARE & TECHNOLOGY LLC	$	1,978.00	8/2/2022	8/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357593	N	MIDWEST SCIENTIFIC/MIDSCI	$	172.08	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357594	N	SHRINERS HOSPITAL FOR CHILDREN	$	70,000.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357595	N	FIRST STUDENT INC	$	3,200.00	8/2/2022	8/3/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2357596	N	DUNIWAY STOCKROOM CORPORATION	$	3,188.00	8/2/2022	8/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2357597	N	SWEETWATER SOUND HOLDINGS LLC	$	1,495.00	8/2/2022	8/2/2022	COMPUTER SOFTWARE
2023	P2357598	N	DOT SCIENTIFIC INC	$	381.25	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357599	N	AXON MEDCHEM LLC	$	2,952.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357600	N	FISHER SCIENTIFIC COMPANY LLC	$	1,108.36	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357601	N	SIGMA-ALDRICH INC	$	107.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357602	N	PROMEGA CORPORATION	$	615.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357603	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357604	N	SIGMA-ALDRICH INC	$	4,000.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357605	N	SHAPEMASTER INC	$	387.14	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357606	N	FISHER SCIENTIFIC COMPANY LLC	$	721.38	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357607	N	AMERICAN COLLEGE OF PHYSICIANS	$	18,875.00	8/2/2022	8/2/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2357608	N	VWR FUNDING INC	$	675.72	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357609	N	CAYMAN CHEMICAL CO INC	$	130.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357610	N	COMBI-BLOCKS INCORPORATED	$	32.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357611	N	CDW LLC	$	52.64	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357612	N	ODP CORPORATION	$	61.56	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357613	N	ODP CORPORATION	$	45.09	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357614	N	ODP CORPORATION	$	122.98	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357615	N	ABCAM INCORPORATED	$	340.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357616	N	SIGMA-ALDRICH INC	$	1,583.31	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357617	N	AXXORA LLC	$	502.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357618	N	VWR FUNDING INC	$	356.32	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357619	N	CDW LLC	$	57.00	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357620	N	BIOTAGE AB/BIOTAGE LLC	$	528.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357621	N	ENAMINE US INC	$	744.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357622	N	KNIGHT SOUND & LIGHTING INCORPORATED	$	68,911.76	8/2/2022	8/3/2022	CAP IT EQUIPMENT >$4999
2023	P2357623	N	SANTA CRUZ BIOTECHNOLOGY INC	$	374.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2357624	N	CDW LLC	$	343.04	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357625	N	CAMPBELL SCIENTIFIC INC	$	2,648.20	8/2/2022	8/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2357626	N	FISHER SCIENTIFIC COMPANY LLC	$	479.16	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357627	N	GLOBAL EQUIPMENT COMPANY INC	$	149.90	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357628	N	FISHER SCIENTIFIC COMPANY LLC	$	275.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357629	N	CDW LLC	$	1,261.85	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357630	N	AMERICAN COLLEGE OF PHYSICIANS	$	17,160.00	8/2/2022	8/2/2022	COMPUTER SOFTWARE
2023	P2357631	N	ODP CORPORATION	$	50.70	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357632	N	VWR FUNDING INC	$	276.93	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357633	N	FISHER SCIENTIFIC COMPANY LLC	$	796.92	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357634	N	FISHER SCIENTIFIC COMPANY LLC	$	278.04	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357635	N	ARM GJGB LLC/GRAND BEAR RESORT	$	36,000.00	8/2/2022	8/2/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2357636	N	COREY B WALLIS/WALLIS HEALTHCARE LLC	$	700.00	8/2/2022	8/2/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2357637	N	AMSBIO LLC	$	235.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357638	N	WW GRAINGER INC/GRAINGER	$	1,484.90	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357639	N	WW GRAINGER INC/GRAINGER	$	305.79	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357640	N	FISHER SCIENTIFIC COMPANY LLC	$	140.35	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357641	N	FISHER SCIENTIFIC COMPANY LLC	$	18.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357642	N	PEHL	$	200.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357643	N	FISHER SCIENTIFIC COMPANY LLC	$	2,067.55	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357644	N	LINDE GAS & EQUIPMENT INC	$	9.22	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357645	N	ODP CORPORATION	$	236.20	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357646	N	FISHER SCIENTIFIC COMPANY LLC	$	46.43	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357647	N	HUCKLEBERRY ENTERTAINMENT LLC/FUN CITY	$	9,000.00	8/2/2022	8/2/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2357648	N	CU HARDWARE COMPANY	$	406.41	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357649	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	467.63	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357650	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/2/2022	8/2/2022	WEARING APPAREL SUPPLIES
2023	P2357651	N	CDW LLC	$	180.99	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357652	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.59	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357653	N	DH PACE COMPANY INCORPORATED	$	49,500.00	7/1/2022	7/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357654	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	28,000.00	8/2/2022	8/2/2022	PRINTING - EXTERNAL VENDOR
2023	P2357655	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	54.94	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357656	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,210.66	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357657	N	WW GRAINGER INC/GRAINGER	$	2,852.23	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357658	N	ODP CORPORATION	$	79.88	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357659	N	ODP CORPORATION	$	20.66	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357660	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,890.16	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357661	N	YONG'S EMBROIDERY INC	$	300.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357662	N	CDW LLC	$	289.73	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357663	N	LAWSON PRODUCTS INCORPORATED	$	387.64	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357664	N	ODP CORPORATION	$	44.60	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357665	N	FISHER SCIENTIFIC COMPANY LLC	$	896.56	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357666	N	SJ SMITH COMPANY INC	$	5,154.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357667	N	HAMPTON RESEARCH CORPORATION	$	1,373.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357668	N	ODP CORPORATION	$	5.18	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357669	N	ODP CORPORATION	$	283.76	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357670	N	WW GRAINGER INC/GRAINGER	$	18.90	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357671	N	DIXON GRAPHICS INCORPORATED	$	804.76	8/2/2022	8/2/2022	PRINTING - EXTERNAL VENDOR
2023	P2357672	N	SIGMA-ALDRICH INC	$	112.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357673	N	MCMASTER-CARR SUPPLY COMPANY	$	574.36	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357674	N	KURT J LESKER CO	$	345.00	8/2/2022	8/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357675	N	KURT J LESKER CO	$	417.15	8/2/2022	8/2/2022	FABRICATED EQUIPMENT IN PROGRESS

2023	P2357676	N	CDW LLC	$	195.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357677	N	WW GRAINGER INC/GRAINGER	$	102.52	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357678	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	197.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357679	N	ODP CORPORATION	$	90.98	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357680	N	CDW LLC	$	10.65	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357681	N	ODP CORPORATION	$	49.46	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357682	N	VWR FUNDING INC	$	78.93	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357683	N	ODP CORPORATION	$	592.99	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357684	N	SCIENCE CARE PARENT INC/SCIENCE CARE INC	$	3,619.00	8/2/2022	8/2/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2357685	N	RICOH USA INC	$	1,434.54	8/2/2022	8/2/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357686	N	ODP CORPORATION	$	5.30	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357687	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	270.13	8/2/2022	8/2/2022	THEATRICAL SUPPLIES
2023	P2357688	N	ODP CORPORATION	$	410.29	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357689	N	ODP CORPORATION	$	914.66	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357690	N	WW GRAINGER INC/GRAINGER	$	85.01	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357691	N	ODP CORPORATION	$	213.31	8/2/2022	8/2/2022	NC OFFICE EQUIPMENT $100-999
2023	P2357692	N	GOLD BIOTECHNOLOGY INCORPORATED	$	385.99	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357693	N	CDW LLC	$	1,675.86	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357694	N	ASSOCIATION OF AMERICAN MEDICAL COLLEGES	$	23,500.00	8/2/2022	8/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357695	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357696	N	ODP CORPORATION	$	63.31	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357697	N	HENRY SCHEIN INC	$	4,371.00	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357698	N	FISHER SCIENTIFIC COMPANY LLC	$	1,885.02	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357699	N	MCMASTER-CARR SUPPLY COMPANY	$	71.88	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357700	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357701	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,915.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357702	N	VWR FUNDING INC	$	157.02	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357703	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,070.76	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357704	N	CDW LLC	$	10.86	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357705	N	CDW LLC	$	4,420.09	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357706	N	FISHER SCIENTIFIC COMPANY LLC	$	864.52	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357707	N	VWR FUNDING INC	$	122.47	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357708	N	ODP CORPORATION	$	180.17	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357709	N	SIGMA-ALDRICH INC	$	118.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357710	N	VWR FUNDING INC	$	60.78	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357711	N	MCMASTER-CARR SUPPLY COMPANY	$	96.80	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357712	N	HENRY SCHEIN INC	$	600.50	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357713	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	88.20	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357714	N	HIRSCHMAN	$	1,500.00	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357715	N	CDW LLC	$	1,170.76	8/2/2022	8/2/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2357716	N	CDW LLC	$	81.69	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357717	N	CDW LLC	$	1,433.79	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357718	N	CDW LLC	$	261.60	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357719	N	FISHER SCIENTIFIC COMPANY LLC	$	2,259.19	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357720	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	8,408.00	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357721	N	NEW BEGINNINGS RECOVERY HOMES INCORPORATED	$	1,950.00	8/2/2022	8/2/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2357722	N	CDW LLC	$	37.38	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357723	N	QUALITY LOGO PRODUCTS	$	1,374.68	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357724	N	SIGMA-ALDRICH INC	$	54.08	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357725	N	VWR FUNDING INC	$	163.11	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357726	N	FISHER SCIENTIFIC COMPANY LLC	$	334.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357727	N	MJI INCORPORATED/BODY N' SOLE SPORTS	$	338.61	8/2/2022	8/2/2022	WEARING APPAREL SUPPLIES

2023	P2357728	N	FISHER SCIENTIFIC COMPANY LLC	$	122.55	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357729	N	MP BIOMEDICALS LLC	$	400.10	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357730	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	292.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357731	N	KINNEY	$	2,000.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2357732	N	DAVID C OLSON DBA DAVID OLSON PHOTOGRAPHY	$	3,000.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357733	N	GIRARDI	$	1,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2357734	N	CHANCE	$	2,000.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2357735	N	SIGMA-ALDRICH INC	$	44.55	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357736	N	RALPH	$	5,000.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2357737	N	MCNEILL	$	2,500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2357738	N	STANDARD TEXTILE COMPANY INCORPORATED	$	529.00	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357739	N	KAVE INC	$	560.00	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357740	N	SNPSAURUS	$	120.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357741	N	FISHER SCIENTIFIC COMPANY LLC	$	254.03	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357742	N	ODP CORPORATION	$	219.22	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357743	N	CELLVIS LLC	$	456.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357744	N	LAZERS EDGE OFFICE AUTOMATION INC	$	1,246.75	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357745	N	ODP CORPORATION	$	394.63	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357746	N	SIGMA-ALDRICH INC	$	38.20	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357747	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,206.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357748	N	FISHER SCIENTIFIC COMPANY LLC	$	242.06	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357749	N	CDW LLC	$	432.62	8/2/2022	8/2/2022	PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2023	P2357750	N	CDW LLC	$	243.78	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357751	N	FISHER SCIENTIFIC COMPANY LLC	$	1,178.44	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357752	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	196.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357753	N	AVIDITY SCIENCE LLC	$	135.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357754	N	VWR FUNDING INC	$	3,887.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357755	N	MEDCHEMEXPRESS LLC	$	545.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357756	N	R&D SYSTEMS INC	$	452.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357757	N	ODP CORPORATION	$	78.59	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357758	N	GENSCRIPT USA INCORPORATED	$	455.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357759	N	FISHER SCIENTIFIC COMPANY LLC	$	4,755.17	8/2/2022	8/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2357760	N	MICHAEL'S CATERING LLC	$	1,040.00	8/2/2022	8/2/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2357761	N	MCMASTER-CARR SUPPLY COMPANY	$	33.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357762	N	MICHAEL'S CATERING LLC	$	2,495.00	8/2/2022	8/2/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2357763	C	ARJO INCORPORATED	$	0.12	8/2/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357764	N	VWR FUNDING INC	$	2,427.54	8/2/2022	8/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357765	N	SIGMA-ALDRICH INC	$	118.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357766	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,160.00	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357767	N	ODP CORPORATION	$	188.47	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357768	N	NEWPORT CORPORATION	$	10,749.92	8/2/2022	8/2/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2357769	N	CDW LLC	$	1,584.24	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357770	N	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	$	12,750.00	8/2/2022	8/2/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2357771	N	SIGMA-ALDRICH INC	$	41.80	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357772	N	VWR FUNDING INC	$	868.77	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357773	N	WW GRAINGER INC/GRAINGER	$	505.94	8/2/2022	8/2/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2357774	N	CDW LLC	$	87.77	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357775	N	CDW LLC	$	187.92	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357776	N	CDW LLC	$	425.30	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357777	N	ODP CORPORATION	$	117.93	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357778	N	VWR FUNDING INC	$	101.51	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357779	N	ZOETIS US LLC	$	888.28	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2357780	N	ELANCO US INC	$	227.45	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357781	N	FISHER SCIENTIFIC COMPANY LLC	$	1,426.21	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357782	N	GENESEE SCIENTIFIC CORPORATION	$	592.97	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357783	N	FISHER SCIENTIFIC COMPANY LLC	$	43.13	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357784	N	ODP CORPORATION	$	35.84	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357785	N	ODP CORPORATION	$	33.02	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357786	N	ODP CORPORATION	$	33.02	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357787	N	FISHER SCIENTIFIC COMPANY LLC	$	8,702.49	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357788	N	CDW LLC	$	50.90	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357789	N	UNIVERSITY OF CHICAGO			8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357790	N	ZION CLOUD SOLUTIONS LLC	$	44,202.00	8/2/2022	8/4/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357791	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357792	N	SIGMA-ALDRICH INC	$	123.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357793	N	CDW LLC	$	139.03	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357794	N	FISHER SCIENTIFIC COMPANY LLC	$	65.76	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357795	N	ODP CORPORATION	$	124.20	8/2/2022	8/2/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2357796	N	AVES LABS INCORPORATED	$	200.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357797	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	409.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357798	N	SIGMA-ALDRICH INC	$	60.08	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357799	N	ALLSTEEL INC	$	13,054.80	8/2/2022	8/2/2022	NC OFFICE EQUIPMENT $100-999
2023	P2357800	N	WW GRAINGER INC/GRAINGER	$	71.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357801	N	GULLIFORD SERVICES INC	$	928.00	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357802	N	NMH INDUSTRIES LLC	$	30,000.00	8/2/2022	8/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357803	N	ULINE INCORPORATED	$	51.69	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357804	N	MIDWEST VETERINARY SUPPLY INC	$	324.25	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357805	N	PAW ACQUISITION I CORP/PAW PROSPER	$	2,290.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357806	N	ODP CORPORATION	$	18.53	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357807	N	FISHER SCIENTIFIC COMPANY LLC	$	844.86	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357808	N	VWR FUNDING INC	$	70.85	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357809	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	18.65	8/2/2022	8/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357810	N	WW GRAINGER INC/GRAINGER	$	139.58	8/2/2022	8/2/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2357811	N	MILA INTERNATIONAL INC	$	330.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357812	N	ODP CORPORATION	$	232.13	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357813	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	119.10	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357814	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357815	N	PROTOCHIPS INCORPORATED	$	940.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357816	N	NPOP INC/NICK'S PAINTS	$	110.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357817	N	NPOP INC/NICK'S PAINTS	$	256.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357818	N	NPOP INC/NICK'S PAINTS	$	234.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357819	N	FISHER SCIENTIFIC COMPANY LLC	$	89.47	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357820	N	NPOP INC/NICK'S PAINTS	$	26.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357821	N	FISHER SCIENTIFIC COMPANY LLC	$	125.68	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357822	N	ODP CORPORATION	$	299.34	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357823	N	FIRST STUDENT INC	$	560.00	8/2/2022	8/2/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2357824	N	ODP CORPORATION	$	281.77	8/2/2022	8/2/2022	FOOD SUPPLIES
2023	P2357825	N	VWR FUNDING INC	$	135.61	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357826	N	FISHER SCIENTIFIC COMPANY LLC	$	494.14	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357827	N	NEWPORT CORPORATION	$	4,180.25	8/2/2022	8/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2357828	N	FISHER SCIENTIFIC COMPANY LLC	$	347.55	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357829	N	POWERSPEC INC	$	28,600.00	8/2/2022	8/2/2022	CAP IT EQUIPMENT >$4999
2023	P2357830	N	ZANOTTI	$	7,500.00	8/2/2022	8/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357831	N	URBANA PARK DISTRICT	$	367.00	8/2/2022	8/2/2022	MEETING SPACE RENTAL-VENDOR PAYMENT

2023	P2357832	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	5,919.00	8/2/2022	8/2/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2357833	N	ODP CORPORATION	$	65.90	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357834	N	GENSCRIPT USA INCORPORATED	$	718.10	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357835	N	SIGMA-ALDRICH INC	$	6.30	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357836	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	82.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357837	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,992.55	8/2/2022	8/2/2022	CENTRAL INSTRUCT/RESRCH COMPUT SERV
2023	P2357838	N	PORPHYCHEM SAS	$	524.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357839	N	JAMECO ELECTRONICS	$	162.74	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357840	N	BROTHER INTERNATIONAL CORPORATION	$	350.47	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357841	N	WW GRAINGER INC/GRAINGER	$	64.56	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357842	N	CDW LLC	$	1,291.60	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357843	N	WW GRAINGER INC/GRAINGER	$	79.48	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357844	N	CDW LLC	$	1,036.53	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357845	N	WW GRAINGER INC/GRAINGER	$	310.00	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357846	N	L-S INDUSTRIES INC	$	9,555.00	8/2/2022	8/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357847	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	865.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357848	N	ODP CORPORATION	$	139.60	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357849	N	WW GRAINGER INC/GRAINGER	$	56.10	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357850	N	PERKIN ELMER HEALTH SCIENCES INC	$	735.87	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357851	N	WW GRAINGER INC/GRAINGER	$	18.98	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357852	N	WW GRAINGER INC/GRAINGER	$	143.16	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357853	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	865.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357854	N	WW GRAINGER INC/GRAINGER	$	100.74	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357855	N	MARRIOTT HOTEL SERVICES INC	$	15,400.00	8/2/2022	8/2/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2357856	N	RICE SIGNS LLC	$	1,169.65	8/2/2022	8/2/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2357857	C	WICELL RESEARCH INSTITUTE INC	$	369.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357858	N	STEMCELL TECHNOLOGIES INC	$	1,667.30	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357859	N	PHILIPS RS NORTH AMERICA HOLDING CORPORATION	$	7,600.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357860	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,590.50	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357861	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,411.75	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357862	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SE	$	902.00	8/2/2022	8/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357863	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	207.44	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357864	N	CDW LLC	$	2,545.07	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357865	C	DAVID KOPF INSTRUMENTS	$	15,030.46	8/2/2022	8/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2357866	N	WW GRAINGER INC/GRAINGER	$	269.94	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357867	N	WW GRAINGER INC/GRAINGER	$	16.96	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357868	N	WW GRAINGER INC/GRAINGER	$	416.48	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357869	N	SIGMA-ALDRICH INC	$	28.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357870	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,626.88	8/2/2022	8/2/2022	NC IT EQUIPMENT $100-999
2023	P2357871	N	LINDE GAS & EQUIPMENT INC	$	20.42	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357872	N	MESO SCALE DIAGNOSTICS LLC	$	1,907.01	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357873	N	ILLUMINA INC	$	4,798.72	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357874	N	WASHINGTON UNIVERSITY	$	3,240.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357875	N	AGILITI HEALTH INCORPORATED	$	1,620.00	8/2/2022	8/2/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2357876	N	WW GRAINGER INC/GRAINGER	$	157.78	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357877	N	FISHER SCIENTIFIC COMPANY LLC	$	74.97	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357878	N	VWR FUNDING INC	$	299.96	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357879	N	VWR FUNDING INC	$	255.19	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357880	N	FISHER SCIENTIFIC COMPANY LLC	$	114.02	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357881	N	SIGMA-ALDRICH INC	$	213.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357882	N	FISHER SCIENTIFIC COMPANY LLC	$	124.08	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357883	N	SIGMA-ALDRICH INC	$	205.64	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2357884	N	FISHER SCIENTIFIC COMPANY LLC	$ 281.65	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357885	N	FISHER SCIENTIFIC COMPANY LLC	$ 135.48	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357886	N	VWR FUNDING INC	$ 382.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357887	N	LINDE GAS & EQUIPMENT INC	$ 78.32	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357888	N	ARBOR ASSAYS INC	$ 850.50	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357889	N	QUARTZY INC	$ 721.66	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357890	N	VWR FUNDING INC	$ 677.26	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357891	N	FISHER SCIENTIFIC COMPANY LLC	$ 804.16	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357892	N	VWR FUNDING INC	$ 606.53	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357893	N	FISHER SCIENTIFIC COMPANY LLC	$ 957.16	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357894	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.06	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357895	N	CDW LLC	$ 214.56	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357896	N	LEXOGEN INC	$ 1,881.00	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357897	N	SIGMA-ALDRICH INC	$ 477.60	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357898	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.85	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357899	N	CDW LLC	$ 58.87	8/2/2022	8/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357900	N	LINDE GAS & EQUIPMENT INC	$ 62.78	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357901	N	CDW LLC	$ 57.85	8/2/2022	8/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 9,512.40	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357903	N	ODP CORPORATION	$ 5.68	8/2/2022	8/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357904	N	CDW LLC	$ 983.95	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,654.00	8/2/2022	8/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2357906	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 30.16	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357907	N	ANDERSON LOCK COMPANY LTD	$ 951.09	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357908	N	A MESSE SUPPLY CORP	$ 441.15	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357909	N	A MESSE SUPPLY CORP	$ 45.58	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357910	N	METROPOLITAN INDUSTRIES INC	$ 2,490.00	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357911	N	ANDERSON LOCK COMPANY LTD	$ 2,646.88	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357912	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 635.29	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357913	N	WW GRAINGER INC/GRAINGER	$ 386.52	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357914	N	A MESSE SUPPLY CORP	$ 824.31	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357915	N	WW GRAINGER INC/GRAINGER	$ 1,402.18	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357916	N	GLOBAL WATER TECHNOLOGY INC	$ 2,336.40	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357917	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 147.79	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357918	N	CHRISTOPHER GLASS SERVICES INC	$ 590.00	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357919	C	NAK-MAN CORP	$ 750.00	8/2/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357920	N	JOHNSON FLOOR COMPANY INC	$ 501.56	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357921	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,972.48	8/2/2022	8/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2357922	N	ODP CORPORATION	$ 28.10	8/2/2022	8/2/2022	OFFICE SUPPLIES
2023	P2357923	N	JONES LANG LASALLE AMERICAS INC/BUSINESS PRODU	$ 7,500.00	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2357924	N	CS MEDICAL LLC	$ 810.00	8/3/2022	8/3/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2357925	N	4D INCORPORATED	$ 934.00	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2357926	N	FISHER SCIENTIFIC COMPANY LLC	$ 9,525.40	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2357927	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 179.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357928	N	PRIORITY SOFTWARE INC	$ 2,409.00	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2357929	N	ODP CORPORATION	$ 48.12	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357930	N	ODP CORPORATION	$ 2.40	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357931	N	WATTS COPY SYSTEMS INC	$ 586.51	8/3/2022	8/3/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2357932	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 145.80	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357933	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 150.11	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357934	N	ENGINEERED FLOORS LLC	$ 6,625.47	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357935	N	ODP CORPORATION	$ 4.46	8/3/2022	8/3/2022	OFFICE SUPPLIES

2023	P2357936	N	CDW LLC	$	73.30	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357937	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	365.23	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357938	N	WW GRAINGER INC/GRAINGER	$	21.68	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2357939	N	FISHER SCIENTIFIC COMPANY LLC	$	558.16	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357940	N	BIOLEGEND INCORPORATED	$	331.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357941	N	CDW LLC	$	76.79	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357942	N	BONSAI LLC	$	6,250.00	8/3/2022	8/3/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2357943	N	ODP CORPORATION	$	121.16	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357944	N	ON THE JOB CONSULTING INC/PIXO	$	23,580.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357945	N	WW GRAINGER INC/GRAINGER	$	96.85	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357946	N	FISHER SCIENTIFIC COMPANY LLC	$	396.80	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357947	N	FISHER SCIENTIFIC COMPANY LLC	$	547.93	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357948	N	ODP CORPORATION	$	757.46	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357949	N	ODP CORPORATION	$	17.78	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357950	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	275.00	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357951	N	POPP	$	275.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357952	N	ODP CORPORATION	$	550.42	8/3/2022	8/3/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2357953	N	ODP CORPORATION	$	164.38	8/3/2022	8/3/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2357954	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,876.00	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2357955	N	ODP CORPORATION	$	144.60	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357956	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	817.98	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357957	N	ODP CORPORATION	$	17.66	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357958	N	ADVANTUS CORP	$	5,849.25	8/3/2022	8/3/2022	NC OTHER EQUIPMENT $100-999
2023	P2357959	N	WW GRAINGER INC/GRAINGER	$	673.60	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2357960	N	SIGMA-ALDRICH INC	$	97.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357961	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,181.69	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357962	N	ODP CORPORATION	$	2.16	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357963	N	ULINE INCORPORATED	$	847.17	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357964	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	205.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357965	N	SIGMA-ALDRICH INC	$	503.10	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357966	N	KASPRZAK	$	7,000.00	8/3/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357967	N	WW GRAINGER INC/GRAINGER	$	940.05	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357968	N	FISHER SCIENTIFIC COMPANY LLC	$	113.24	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357969	N	MACHEREY-NAGEL INCORPORATED	$	5,515.50	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357970	N	MCMASTER-CARR SUPPLY COMPANY	$	134.20	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357971	N	CDW LLC	$	33.91	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357972	N	CDW LLC	$	88.32	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357973	N	CDW LLC	$	44.52	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357974	N	SIGMA-ALDRICH INC	$	162.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357975	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,192.65	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2357976	N	VWR FUNDING INC	$	189.62	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357977	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	375.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357978	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	360.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357979	N	BEATRICE K PAVIA DBA INKWELL	$	1,930.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2357980	N	ODP CORPORATION	$	12.96	8/3/2022	8/3/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2357981	C	AMERICAN HOTEL REGISTER COMPANY	$	137.86	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2357982	N	SIGMA-ALDRICH INC	$	162.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357983	N	RECORD-A-HIT INC	$	1,000.00	8/3/2022	8/3/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357984	N	SIGMA-ALDRICH INC	$	163.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357985	N	CDW LLC	$	152.56	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2357986	N	WW GRAINGER INC/GRAINGER	$	172.86	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2357987	N	WW GRAINGER INC/GRAINGER	$	2,722.47	8/3/2022	8/3/2022	NC OTHER EQUIPMENT $100-999

2023	P2357988	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	46.81	8/3/2022	8/3/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2357989	N	PEORIA CHARTER COACH COMPANY	$	1,360.00	8/3/2022	9/16/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2357990	N	SIGMA-ALDRICH INC	$	43.70	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357991	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	25.79	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2357992	N	ODP CORPORATION	$	79.93	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357993	N	ODP CORPORATION	$	116.66	8/3/2022	8/3/2022	FOOD SUPPLIES
2023	P2357994	N	SECURITAS ELECTRONIC SECURITY INC	$	2,359.46	8/3/2022	8/3/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2357995	N	LUMOS HOLDINGS US ACQUISITION CO/LIFE FITNESS LL	$	1,700.00	8/3/2022	8/3/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2357996	N	ROGERS SUPPLY CO INC	$	297.32	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2357997	N	FISHER SCIENTIFIC COMPANY LLC	$	361.61	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2357998	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	48.18	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2357999	N	TESTEQUITY LLC	$	7,591.76	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358000	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	12,597.90	8/3/2022	8/3/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2358001	C	NOVAMED INC	$	628.00	8/3/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358002	N	THOMPSON-MCCLELLAN INCORPORATED	$	582.50	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358003	N	ODP CORPORATION	$	20.79	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358004	N	WW GRAINGER INC/GRAINGER	$	69.91	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358005	N	CDW LLC	$	185.53	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358006	N	VWR FUNDING INC	$	19.56	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358007	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	1,300.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358008	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,365.44	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358009	N	NICOLE LEE DBA SYSTEMS APPROACHES FOR SUSTAINA	$	12,480.00	8/3/2022	8/3/2022	TESTING & ANALYSIS SERVICES
2023	P2358010	N	CDW LLC	$	185.53	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358011	N	CDW LLC	$	65.94	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358012	N	CDW LLC	$	185.53	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358013	N	ODP CORPORATION	$	137.12	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358014	N	ANIXTER INCORPORATED	$	646.56	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358015	N	CDW LLC	$	11,280.50	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358016	N	CDW LLC	$	2,962.81	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358017	N	CDW LLC	$	56.24	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,177.98	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358019	N	MIDWEST COMPUTER PRODUCTS INC			8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358020	N	SCINTICA INC	$	100.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358021	N	SIGMA-ALDRICH INC	$	607.15	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358022	N	GOLD BIOTECHNOLOGY INCORPORATED	$	103.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358023	N	VECTOR LABORATORIES INC	$	188.75	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358024	N	ODP CORPORATION	$	419.50	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358025	N	ADOOQ BIOSCIENCE LLC	$	194.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358026	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	375.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358027	N	MILLERKNOLL INC/HERMAN MILLER INC	$	261.50	8/3/2022	8/3/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2358028	N	ODP CORPORATION	$	59.35	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358029	N	CDW LLC	$	97.79	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358030	N	ODP CORPORATION	$	487.33	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358031	N	ODP CORPORATION	$	354.94	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358032	N	ODP CORPORATION	$	66.48	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358033	N	ODP CORPORATION	$	193.35	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358034	N	MASCO PACKAGING & INDUSTRIAL SUPPLY INC	$	4,105.08	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358035	N	DAVE AND HARRY LOCKSMITHS INC	$	2,167.20	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358036	N	APPLIED DATA SYSTEMS	$	6,947.06	8/3/2022	8/3/2022	CAP IT EQUIPMENT >$4999
2023	P2358037	N	ODP CORPORATION	$	87.56	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358038	N	ODP CORPORATION	$	129.26	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358039	N	VWR FUNDING INC	$	147.91	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358040	N	ODP CORPORATION	$	389.35	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358041	N	PACE SYSTEMS INC	$	3,316.00	8/3/2022	8/3/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2358042	N	BRABAZON PUMPE COMPANY LTD	$	1,450.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358043	N	VWR FUNDING INC	$	8.30	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358044	N	ODP CORPORATION	$	23.13	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358045	N	CITY OF URBANA	$	20.00	8/3/2022	8/3/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2358046	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,300.00	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358047	N	INVIVOGEN	$	272.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358048	N	ABCAM INCORPORATED	$	1,275.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358049	N	LINDE GAS & EQUIPMENT INC	$	361.04	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358050	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,944.94	8/3/2022	8/3/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2358051	N	SAKURA FINETEK USA INC	$	2,420.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358052	N	SIGMA-ALDRICH INC	$	113.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358053	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	908.22	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358054	N	FISHER SCIENTIFIC COMPANY LLC	$	150.45	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358055	N	CDW LLC	$	168.99	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,358.00	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358057	N	JOSTENS INC	$	45,000.00	8/1/2022	8/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358058	N	ODP CORPORATION	$	0.87	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358059	N	ODP CORPORATION	$	31.34	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358060	N	VWR FUNDING INC	$	362.48	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358061	N	CDW LLC	$	25.65	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358062	N	ODP CORPORATION	$	48.43	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358063	N	VWR FUNDING INC	$	193.17	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358064	N	FISHER SCIENTIFIC COMPANY LLC	$	56.46	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358065	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	9,060.99	8/3/2022	8/3/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2358066	N	ODP CORPORATION	$	532.30	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358067	N	BERNAL	$	3,500.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358068	N	ODP CORPORATION	$	20.85	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358069	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,250.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358070	N	ODP CORPORATION	$	42.54	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358071	N	ODP CORPORATION	$	89.74	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358072	N	ODP CORPORATION	$	167.84	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358073	N	CDW LLC	$	2,375.92	8/3/2022	8/3/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2358074	N	CDW LLC	$	88.43	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358075	N	FISHER SCIENTIFIC COMPANY LLC	$	1,263.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358076	N	HARVARD BIOSCIENCE	$	776.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358077	N	SIGMA-ALDRICH INC	$	313.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358078	N	PEPRO TECH INCORPORATED	$	415.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358079	N	FISHER SCIENTIFIC COMPANY LLC	$	111.34	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358080	N	VWR FUNDING INC	$	84.31	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358081	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358082	N	SIGMA-ALDRICH INC	$	784.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358083	N	FISHER SCIENTIFIC COMPANY LLC	$	299.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358084	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	588.00	8/3/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358085	N	KROESCHELL SERVICE INCORPORATED	$	530.00	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358086	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	815.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358087	N	SIGMA-ALDRICH INC	$	572.80	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358088	N	FISHER SCIENTIFIC COMPANY LLC	$	1,502.62	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358089	N	MCMASTER-CARR SUPPLY COMPANY	$	404.73	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358090	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358091	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358092	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358093	N	FISHER SCIENTIFIC COMPANY LLC	$	1,521.29	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358094	N	FISHER SCIENTIFIC COMPANY LLC	$	371.41	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358095	N	WW GRAINGER INC/GRAINGER	$	4,974.38	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358096	N	SIGMA-ALDRICH INC	$	30.20	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358097	N	THERMIONICS LABORATORY INC	$	292.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358098	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	180.00	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358099	N	FISHER SCIENTIFIC COMPANY LLC	$	238.68	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358100	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	207.44	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358101	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	123.61	8/3/2022	8/3/2022 NC IT EQUIPMENT $100-999
2023	P2358102	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358103	N	CDW LLC	$	45.00	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358104	N	MCMASTER-CARR SUPPLY COMPANY	$	186.83	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358105	N	MCMASTER-CARR SUPPLY COMPANY	$	282.12	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358106	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	2,770.00	8/3/2022	8/3/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2358107	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	25.79	8/3/2022	8/3/2022 COPYING/DUPLICATING SERVICES
2023	P2358108	N	VWR FUNDING INC	$	198.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358109	N	FISHER SCIENTIFIC COMPANY LLC	$	1,482.64	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358110	N	HENRY SCHEIN INC	$	4,338.48	8/3/2022	8/3/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2358111	N	MCMASTER-CARR SUPPLY COMPANY	$	220.74	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358112	N	ALLSTEEL INC	$	4,901.59	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358113	N	ODP CORPORATION	$	12.52	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358114	N	MCMASTER-CARR SUPPLY COMPANY	$	50.59	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358115	N	LINDE GAS & EQUIPMENT INC	$	348.11	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358116	N	LINDE GAS & EQUIPMENT INC	$	101.84	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358117	N	NALCO COMPANY LLC	$	470.00	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358118	N	VWR FUNDING INC	$	1,380.71	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358119	N	FISHER SCIENTIFIC COMPANY LLC	$	1,472.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358120	N	MSE SUPPLIES LLC	$	311.50	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358121	N	TAKARA BIO USA INCORPORATED	$	939.90	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358122	N	CDW LLC	$	391.69	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358123	N	SIGMA-ALDRICH INC	$	524.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358124	N	SIGMA-ALDRICH INC	$	108.80	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358125	N	SIGMA-ALDRICH INC	$	43.80	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358126	N	FISHER SCIENTIFIC COMPANY LLC	$	107.63	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358127	N	COLE-PARMER INSTRUMENT COMPANY	$	239.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358128	N	FISHER SCIENTIFIC COMPANY LLC	$	381.18	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358129	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	214.33	8/3/2022	8/3/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2358130	N	RIGGS BEER COMPANY	$	300.00	8/3/2022	8/3/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2358131	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET	$	20,000.00	8/3/2022	8/3/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2358132	N	VWR FUNDING INC	$	160.51	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358133	N	CU HARDWARE COMPANY	$	735.05	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358134	N	SERVER SUPPLY.COM INCORPORATED	$	525.20	8/3/2022	8/3/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358135	N	CDW LLC	$	610.53	8/3/2022	8/3/2022 NC IT EQUIPMENT $100-999
2023	P2358136	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	325.01	8/3/2022	8/3/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2358137	N	CDW LLC	$	1,399.96	8/3/2022	8/3/2022 NC IT EQUIPMENT $1000-4999
2023	P2358138	N	FISHER SCIENTIFIC COMPANY LLC	$	1,067.60	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358139	N	DAVID RIECKS DBA DAVID RIECKS PHOTOGRAPHY	$	1,199.95	8/3/2022	8/3/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358140	N	VWR FUNDING INC	$	164.42	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358141	N	MMICU LTD/MINUTEMAN PRESS	$	92.10	8/3/2022	8/3/2022 PRINTING - EXTERNAL VENDOR
2023	P2358142	N	SIGMA-ALDRICH INC	$	8.40	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358143	N	VWR FUNDING INC	$	24.30	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358144	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.27	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358145	N	ODP CORPORATION	$ 2.94	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358146	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3.68	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358147	C	THOMAS SCIENTIFIC	$ 94.58	8/3/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358148	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,239.20	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358149	N	COGENT/BRI	$ 37,782.00	8/3/2022	8/3/2022	CAP OTHER EQUIPMENT >$4999
2023	P2358150	N	CDW LLC	$ 58.80	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358151	N	VWR FUNDING INC	$ 2,390.33	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358152	N	ODP CORPORATION	$ 35.47	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358153	N	ODP CORPORATION	$ 183.71	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358154	N	ODP CORPORATION	$ 167.11	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358155	N	ODP CORPORATION	$ 18.84	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358156	N	CDW LLC	$ 522.78	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358157	N	CDW LLC	$ 12,947.85	8/3/2022	8/3/2022	NC A/V EQUIPMENT $1000-4999
2023	P2358158	N	FISHER SCIENTIFIC COMPANY LLC	$ 26.22	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358159	N	ESCAL INSTITUTE OF ADVANCED TECHNOLOGIES INC/SA	$ 12,123.00	8/3/2022	8/3/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358160	N	VWR FUNDING INC	$ 302.14	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358161	N	ODP CORPORATION	$ 149.75	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358162	N	ULINE INCORPORATED	$ 69.47	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358163	N	NEWARK CORPORATION	$ 235.18	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358164	N	SIGMA-ALDRICH INC	$ 119.13	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358165	N	CDW LLC	$ 1,339.94	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358166	N	RISE UP WELLNESS	$ 600.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358167	N	2AXEND LLC	$ 3,000.00	8/3/2022	8/3/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358168	N	VWR FUNDING INC	$ 78.74	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358169	N	ODP CORPORATION	$ 65.90	8/3/2022	8/3/2022	PRINTING - EXTERNAL VENDOR
2023	P2358170	N	IMPACT NETWORKING LLC	$ 1,142.00	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358171	N	SIGMA-ALDRICH INC	$ 62.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358172	N	MSSMEDIA	$ 4,020.00	8/3/2022	8/3/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2358173	N	NEWPORT CORPORATION	$ 1,547.10	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358174	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 1,692.60	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358175	N	CREASON	$ 3,450.00	8/3/2022	8/3/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2358176	N	FISHER SCIENTIFIC COMPANY LLC	$ 231.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358177	N	DIGI-KEY CORPORATION	$ 40.76	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358178	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 194.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358179	N	PT HOLDING/PARTS TOWN LLC	$ 98.56	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358180	N	HARPER COLLEGE	$ 1,750.00	8/3/2022	8/3/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358181	N	SHI INTERNATIONAL CORPORATION	$ 12,630.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358182	N	ODP CORPORATION	$ 100.83	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358183	N	PRECISION GROUP LIMITED	$ 1,194.88	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358184	N	CHROMA TECHNOLOGY CORPORATION	$ 1,469.00	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358185	N	CENTRAL ILLINOIS SCALE COMPANY	$ 606.50	8/3/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358186	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$ 370.00	8/3/2022	8/3/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2358187	N	QLC INC/INTERRIS	$ 585.00	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358188	N	ODP CORPORATION	$ 230.40	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358189	N	FASTENERS ETC INCORPORATED	$ 205.10	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358190	N	WW GRAINGER INC/GRAINGER	$ 1,789.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358191	N	NPOP INC/NICK'S PAINTS	$ 84.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358192	N	ODP CORPORATION	$ 243.14	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358193	N	ODP CORPORATION	$ 77.10	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358194	N	MORGAN DISTRIBUTING INCORPORATED	$ 1,619.17	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358195	N	ALL ELECTRONICS CORPORATION	$ 885.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358196	N	CHAPMAN	$	292.50	8/3/2022	8/3/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358197	N	ODP CORPORATION	$	142.61	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358198	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	4,724.00	8/3/2022	8/3/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2358199	N	ODP CORPORATION	$	47.87	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358200	N	US RESEARCH NANOMATERIALS INCORPORATED	$	113.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358201	N	CDW LLC	$	432.62	8/3/2022	8/3/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358202	N	ALL PARTITIONS AND PARTS LLC	$	457.32	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358203	N	ULIN	$	75.00	8/3/2022	8/3/2022 ROYALTY FEES - VENDOR PAYMENT
2023	P2358204	N	ODP CORPORATION	$	18.08	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358205	N	CDW LLC	$	19.62	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358206	N	FISHER SCIENTIFIC COMPANY LLC	$	79.92	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358207	N	ODP CORPORATION	$	22.40	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358208	N	ODP CORPORATION	$	339.66	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358209	N	ODP CORPORATION	$	1,388.25	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358210	N	MCMASTER-CARR SUPPLY COMPANY	$	197.50	8/3/2022	8/3/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358211	N	BARKER-CLARK	$	75.00	8/3/2022	8/3/2022 ROYALTY FEES - VENDOR PAYMENT
2023	P2358212	N	AGUSTIN	$	75.00	8/3/2022	8/3/2022 ROYALTY FEES - VENDOR PAYMENT
2023	P2358213	N	AMERICAN NATIONAL SKYLINE INC/CLEARLY WINDOWS	$	6,785.20	8/3/2022	8/3/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2358214	N	MMICU LTD/MINUTEMAN PRESS	$	1,522.39	8/3/2022	8/3/2022 PRINTING - EXTERNAL VENDOR
2023	P2358215	N	OLESON	$	75.00	8/3/2022	8/3/2022 ROYALTY FEES - VENDOR PAYMENT
2023	P2358216	N	ODP CORPORATION	$	52.65	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358217	N	CAMBRIDGE SCIENTIFIC CORP/CAMBRIDGE SCIENTIFIC	$	1,750.00	8/3/2022	8/3/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2358218	N	OMEGA ENGINEERING INC	$	178.52	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358219	N	ODP CORPORATION	$	157.49	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358220	N	CHRISTOPHER GLASS SERVICES INC	$	2,410.00	8/3/2022	8/3/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358221	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	83.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358222	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	$	73,354.00	8/3/2022	8/3/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2358223	N	BLACK AND COMPANY	$	264.95	8/3/2022	8/3/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358224	N	FISHER SCIENTIFIC COMPANY LLC	$	408.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358225	N	SIGMA-ALDRICH INC	$	106.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358226	N	ABCAM INCORPORATED	$	1,070.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358227	N	VWR FUNDING INC	$	391.16	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358228	N	FISHER SCIENTIFIC COMPANY LLC	$	648.97	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358229	N	CYTOSKELETON INC	$	3,000.00	8/3/2022	8/3/2022 BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2358230	N	KLEEN AIR SERVICE CORPORATION	$	23,400.00	8/3/2022	8/3/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358231	N	JASCO INC	$	198.00	8/3/2022	8/3/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2358232	N	ODP CORPORATION	$	30.36	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358233	N	FISHER SCIENTIFIC COMPANY LLC	$	454.40	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358234	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358235	N	FIELD TURF USA INCORPORATED	$	5,241.76	8/3/2022	8/3/2022 NC OTHER EQUIPMENT $1000-4999
2023	P2358236	C	DYNAGRAPHICS INCORPORATION	$	1,565.84	8/3/2022	8/3/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358237	N	NEXSTAR MEDIA INC	$	99,000.00	8/3/2022	8/3/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2358238	N	ALEXIAN BROTHERS BONAVENTURE HOUSE	$	17,500.00	8/3/2022	8/3/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358239	N	SIGMA-ALDRICH INC	$	141.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358240	N	BAUMANN STUDIOS LLC	$	25,000.00	8/3/2022	8/3/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358241	N	ODP CORPORATION	$	354.28	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358242	N	WEINSTEIN	$	75.00	8/3/2022	8/3/2022 ROYALTY FEES - VENDOR PAYMENT
2023	P2358243	N	MSDSONLINE INC/VELOCITYEHS	$	10,489.19	8/3/2022	8/3/2022 SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2358244	N	SEAN MACK DBA SMACK ILLUSTRATIONS	$	3,475.00	8/3/2022	8/3/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358245	N	COMBI-BLOCKS INCORPORATED	$	435.00	8/3/2022	8/3/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358246	N	ODP CORPORATION	$	8.82	8/3/2022	8/3/2022 OFFICE SUPPLIES
2023	P2358247	N	M&S TECHNOLOGIES INC	$	460.00	8/3/2022	8/3/2022 NC IT EQUIPMENT $100-999

2023	P2358248	N	FISHER SCIENTIFIC COMPANY LLC	$	2,325.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358249	N	DIXON GRAPHICS INCORPORATED	$	8,991.25	8/3/2022	8/3/2022	WEARING APPAREL SUPPLIES
2023	P2358250	N	ODP CORPORATION	$	16.19	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358251	N	ODP CORPORATION	$	25.52	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358252	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.09	8/3/2022	8/3/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2358253	N	ODP CORPORATION	$	66.04	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358254	N	O'BRIEN	$	500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358255	N	AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS	$	19,475.00	8/3/2022	8/3/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2358256	N	RICHARDS BUILDING SUPPLY COMPANY	$	231.92	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358257	N	WW GRAINGER INC/GRAINGER	$	38.58	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358258	N	VWR FUNDING INC	$	10.38	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358259	N	ODP CORPORATION	$	18.89	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358260	N	FASTENERS ETC INCORPORATED	$	550.85	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358261	N	FISHER SCIENTIFIC COMPANY LLC	$	22.54	8/3/2022	8/3/2022	RECREATION SUPPLIES
2023	P2358262	N	EMS ACQUISITION CORP	$	265.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358263	N	ODP CORPORATION	$	11.30	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358264	N	ODP CORPORATION	$	12.21	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358265	N	FISHER SCIENTIFIC COMPANY LLC	$	28.05	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358266	N	FISHER SCIENTIFIC COMPANY LLC	$	648.90	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358267	N	CDW LLC	$	227.48	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358268	N	WW GRAINGER INC/GRAINGER	$	191.17	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358269	N	CDW LLC	$	31,261.39	8/3/2022	8/3/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2358270	N	WW GRAINGER INC/GRAINGER	$	444.94	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358271	N	WW GRAINGER INC/GRAINGER	$	1,533.80	8/3/2022	8/3/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2358272	N	ODP CORPORATION	$	22.76	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358273	N	WW GRAINGER INC/GRAINGER	$	58.44	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358274	N	WW GRAINGER INC/GRAINGER	$	405.74	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358275	N	WW GRAINGER INC/GRAINGER	$	254.63	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358276	N	VWR FUNDING INC	$	1,629.46	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358277	N	CDW LLC	$	762.85	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358278	N	FISHER SCIENTIFIC COMPANY LLC	$	1,068.18	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358279	N	ODP CORPORATION	$	22.72	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358280	N	ELLEX INC/LUMIBIRD MEDICAL INC	$	173,081.00	8/3/2022	8/3/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2358281	N	FOTRONIC CORP/TEST EQUIPMENT DEPOT	$	107.56	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358282	N	PEACH	$	160.00	8/3/2022	8/3/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2358283	N	FISHER SCIENTIFIC COMPANY LLC	$	424.06	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358284	N	SIGMA-ALDRICH INC	$	413.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358285	N	LINDE GAS & EQUIPMENT INC	$	260.36	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358286	N	VWR FUNDING INC	$	435.90	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358287	N	LINDE GAS & EQUIPMENT INC	$	31.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358288	N	ODP CORPORATION	$	74.55	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358289	N	CDW LLC	$	104.12	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358290	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358291	N	CDW LLC	$	81.24	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358292	N	VWR FUNDING INC	$	124.11	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358293	N	FISHER SCIENTIFIC COMPANY LLC	$	41.97	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358294	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	1,600.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358295	N	FISHER SCIENTIFIC COMPANY LLC	$	321.19	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358296	N	CDW LLC	$	53.98	8/3/2022	8/3/2022	THEATRICAL SUPPLIES
2023	P2358297	N	WW GRAINGER INC/GRAINGER	$	1,322.44	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358298	N	VWR FUNDING INC	$	165.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358299	N	BOB RIDINGS INCORPORATED	$	44,785.00	8/3/2022	8/3/2022	CAP AUTOMOBILES >$4999

2023	P2358300	N	CDW LLC	$	924.25	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358301	N	PETERSEN ALUMINUM CORPORATION	$	1,924.40	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358302	N	CDW LLC	$	212.31	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358303	N	WW GRAINGER INC/GRAINGER	$	63.61	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358304	N	ODP CORPORATION	$	24.68	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358305	N	GAL MANUFACTURING CO LLC	$	740.90	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358306	N	CDW LLC	$	236.17	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358307	N	ODP CORPORATION	$	1,388.25	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358308	N	TED PELLA INC	$	121.84	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358309	N	REOTEMP INSTRUMENT CORPORATION	$	258.95	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358310	N	ODP CORPORATION	$	3.72	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358311	N	INTEGRATED DNA TECHNOLOGIES INC	$	355,000.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358312	N	FISHER SCIENTIFIC COMPANY LLC	$	18,804.92	8/3/2022	8/3/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358313	N	SIGMA-ALDRICH INC	$	507.80	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358314	N	CARLE HEALTH CARE INC	$	36,000.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358315	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	1,951.92	8/3/2022	8/3/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2358316	N	SIGN CITY CORPORATION	$	570.00	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358317	N	SERVOFLO CORPORATION	$	72.01	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358318	N	ODP CORPORATION	$	41.96	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358319	N	FISHER SCIENTIFIC COMPANY LLC	$	475.50	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358320	N	POLYSCIENCES INCORPORATED	$	437.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358321	N	ODP CORPORATION	$	48.88	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358322	N	ALPHA CONTROLS & SERVICES LLC	$	2,856.72	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358323	N	FISHER SCIENTIFIC COMPANY LLC	$	213.92	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358324	N	BIOLEGEND INCORPORATED	$	93.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358325	N	FISHER SCIENTIFIC COMPANY LLC	$	942.85	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358326	N	VWR FUNDING INC	$	173.74	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358327	N	LANDMARK FORD TRUCK INC	$	6,100.00	8/3/2022	8/3/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2358328	N	OMEGA BIO-TEK INC	$	391.40	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358329	N	ODP CORPORATION	$	68.36	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358330	N	ODP CORPORATION	$	121.84	8/3/2022	8/3/2022	FOOD SUPPLIES
2023	P2358331	N	BOB RIDINGS INCORPORATED	$	44,785.00	8/3/2022	8/3/2022	CAP AUTOMOBILES >$4999
2023	P2358332	N	RECORD-A-HIT INC	$	2,000.00	8/3/2022	8/3/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2358333	N	RAYBIOTECH LIFE INC	$	19,198.40	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358334	N	ODP CORPORATION	$	76.70	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358335	N	BOB RIDINGS INCORPORATED	$	89,570.00	8/3/2022	8/3/2022	CAP AUTOMOBILES >$4999
2023	P2358336	N	ODP CORPORATION	$	210.40	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358337	N	ODP CORPORATION	$	45.77	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358338	N	USI INSURANCE SERVICES LLC	$	6,000.00	8/3/2022	8/3/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2358339	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	115.86	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358340	N	TAILOR	$	6,000.00	7/1/2022	7/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2358341	N	10X GENOMICS INCORPORATED	$	41,780.74	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358342	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358343	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358344	N	ODP CORPORATION	$	262.19	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358346	N	ODP CORPORATION	$	114.36	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358347	N	ATHENA PARENT INC	$	9,847.88	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358348	N	TECHNICHE HOLDINGS USA INC/TECHNICHE AMERICAS	$	21,430.00	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358349	N	ODP CORPORATION	$	339.66	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358350	N	CHAMPAIGN PARK DISTRICT	$	30.00	8/3/2022	8/3/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2358351	N	GREENFIELD PATHOLOGY SERVICES INC	$	10,230.00	8/3/2022	8/3/2022	LAB ANIMAL CARE SERVICES-VEND PMT

2023	P2358352	N	FISHER SCIENTIFIC COMPANY LLC	$	60.99	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358353	N	ODP CORPORATION	$	202.00	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358354	N	FISHER SCIENTIFIC COMPANY LLC	$	21.07	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358355	N	4IMPRINT INCORPORATED	$	300.00	8/3/2022	8/18/2022	WEARING APPAREL SUPPLIES
2023	P2358356	N	ODP CORPORATION	$	41.84	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358357	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	1,600.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358358	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358359	N	FEI COMPANY	$	2,380.00	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358360	N	CHEMGLASS LIFE SCIENCES LLC	$	654.72	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358361	N	MCMASTER-CARR SUPPLY COMPANY	$	455.92	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358362	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	2,654.64	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358363	N	ACS MATERIAL LLC	$	450.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358364	N	ODP CORPORATION	$	204.72	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358365	N	THOMAS SCIENTIFIC	$	372.50	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358366	N	THOMAS SCIENTIFIC	$	488.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358367	N	TROPHYTIME INC	$	48.75	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358368	N	FISHER SCIENTIFIC COMPANY LLC	$	348.57	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358369	N	CULTURAL INTELLIGENCE CENTER LLC	$	3,500.00	8/3/2022	8/3/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358370	N	ODP CORPORATION	$	4.69	8/3/2022	8/3/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2358371	N	DEAN'S GRAPHICS INCORPORATED	$	92.75	8/3/2022	8/3/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2358372	N	ODP CORPORATION	$	20.88	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358373	N	CDW LLC	$	248.24	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358374	N	FISHER SCIENTIFIC COMPANY LLC	$	79.29	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358375	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	5,350.00	8/3/2022	8/3/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2358376	N	LULU SYSTEMS INC	$	3,200.00	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358377	N	CDW LLC	$	101.42	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358378	N	FISHER SCIENTIFIC COMPANY LLC	$	205.20	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358379	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	152.64	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358380	N	FISHER SCIENTIFIC COMPANY LLC	$	422.73	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358381	N	A & B ORTHODONTIC LAB INC	$	2,325.00	8/3/2022	8/3/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2358382	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	488.40	8/3/2022	8/3/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2358383	N	SPRINTRAY INC	$	315.65	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358384	N	CDW LLC	$	658.23	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358385	N	ACTIGRAPH LLC	$	7,159.85	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358386	N	SIGMA-ALDRICH INC	$	248.50	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358387	N	FISHER SCIENTIFIC COMPANY LLC	$	16.46	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358388	N	ODP CORPORATION	$	226.74	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358389	N	FISHER SCIENTIFIC COMPANY LLC	$	23.48	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358390	C	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUST	$	384.80	8/3/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358391	N	FISHER SCIENTIFIC COMPANY LLC	$	326.72	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358392	N	PEPRO TECH INCORPORATED	$	235.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358393	N	R&D SYSTEMS INC	$	182.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358394	N	SIGMA-ALDRICH INC	$	322.80	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358395	N	SIGMA-ALDRICH INC	$	348.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358396	N	BIOLEGEND INCORPORATED	$	620.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358397	N	FISHER SCIENTIFIC COMPANY LLC	$	760.08	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358398	N	INTEGRATED DNA TECHNOLOGIES INC	$	913.43	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358399	N	NEW ENGLAND BIOLABS INC	$	629.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358400	N	ODP CORPORATION	$	80.90	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358401	N	MOTIC INSTRUMENTS INC	$	42,270.00	8/3/2022	8/3/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2358402	N	ODP CORPORATION	$	46.92	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358403	N	CORT BUSINESS SERVICES/CORT FURNITURE RENTAL	$	1,528.86	8/3/2022	8/3/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2358404	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.75	8/3/2022	8/3/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2358405	N	MILLARD CHICAGO WINDOW LLC	$	256.00	8/3/2022	8/3/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2358406	N	CDW LLC	$	16.85	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358407	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	30,613.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358408	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,378.00	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358409	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	253.35	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,164.22	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358411	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	128.46	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358412	N	WW GRAINGER INC/GRAINGER	$	964.10	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358413	C	DEAN'S GRAPHICS INCORPORATED	$	50.00	8/3/2022	9/21/2022	NC OTHER EQUIPMENT $100-999
2023	P2358414	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	478.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358415	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,676.77	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358416	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	403.82	8/3/2022	8/3/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2358417	N	WW GRAINGER INC/GRAINGER	$	354.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358418	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	93,075.53	8/3/2022	8/3/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358419	N	WW GRAINGER INC/GRAINGER	$	1,297.69	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358420	N	ODP CORPORATION	$	480.99	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358421	N	ODP CORPORATION	$	117.84	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358422	N	ODP CORPORATION	$	25.80	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358423	N	PARKS MEDICAL ELECTRONICS INC	$	973.00	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358424	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBAC	$	65.00	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358425	N	RESTEK CORPORATION	$	902.00	8/3/2022	8/3/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2358426	N	FISHER SCIENTIFIC COMPANY LLC	$	573.04	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358427	N	BLOOMINGTON FORD-LINCOLN INCORPORATED	$	72,058.50	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358428	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,785.40	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358429	N	ODP CORPORATION	$	83.44	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358430	N	VWR FUNDING INC	$	333.90	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358431	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	45.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358432	N	FISHER SCIENTIFIC COMPANY LLC	$	428.75	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358433	N	VWR FUNDING INC	$	287.82	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358434	N	MOODY	$	3,000.00	8/3/2022	8/3/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2358435	N	BECTON DICKINSON AND COMPANY	$	4,791.70	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358436	N	SIGMA-ALDRICH INC	$	83.30	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358437	N	ODP CORPORATION	$	241.62	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358438	N	GRAPHICSLAND INC	$	91.11	8/3/2022	8/3/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358439	N	FISHER SCIENTIFIC COMPANY LLC	$	355.24	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358440	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358441	N	FISHER SCIENTIFIC COMPANY LLC	$	960.19	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358442	N	CARTS OF CHICAGO CATERING INCORPORATED	$	1,247.99	8/3/2022	8/3/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2358443	N	VWR FUNDING INC	$	2,905.53	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358444	N	4IMPRINT INCORPORATED	$	355.34	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358445	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358446	N	CDW LLC	$	2,616.93	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358447	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	827.05	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358448	N	FASTENERS ETC INCORPORATED	$	968.90	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358449	N	REESE	$	500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,282.00	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358451	N	UTILITY CONCRETE PRODUCTS LLC	$	6,618.05	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358452	N	NEUCO INC	$	9,999.00	8/3/2022	8/3/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2358453	N	CONNOR COMPANY	$	71.69	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358454	N	LINDE GAS & EQUIPMENT INC	$	260.36	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358455	N	MCKESSON CORPORATION	$	500,000.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE

2023	P2358456	N	MCKESSON CORPORATION	$ 500,000.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358457	N	MCKESSON CORPORATION	$ 500,000.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358458	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$ 16,935.72	8/3/2022	8/3/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358459	N	WW GRAINGER INC/GRAINGER	$ 247.78	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358460	N	CDW LLC	$ 100.60	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358461	N	WW GRAINGER INC/GRAINGER	$ 1,693.04	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358462	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 488.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358463	N	GENSCRIPT USA INCORPORATED	$ 1,181.55	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358464	N	CDW LLC	$ 49.85	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358465	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 371.00	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358466	N	CDW LLC	$ 32.71	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358467	N	FISHER SCIENTIFIC COMPANY LLC	$ 544.51	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358468	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$ 4,800.00	8/3/2022	8/3/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2358469	N	WEATHERBY LOCUMS INC	$ 900,000.00	8/4/2022	8/4/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2358470	N	ODP CORPORATION	$ 23.73	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358471	N	WW GRAINGER INC/GRAINGER	$ 37.74	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358472	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,524.67	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358473	N	ODP CORPORATION	$ 46.99	8/3/2022	8/3/2022	FOOD SUPPLIES
2023	P2358474	N	PUBLIC BROADCASTING SERVICE (PBS)	$ 991,908.35	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358475	N	SIGMA-ALDRICH INC	$ 210.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358476	N	SIGMA-ALDRICH INC	$ 299.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358477	N	ODP CORPORATION	$ 35.84	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358478	N	LINDE GAS & EQUIPMENT INC	$ 90.26	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358479	N	VWR FUNDING INC	$ 84.44	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358480	N	D STAFFORD AND ASSOCIATES	$ 775.00	8/3/2022	8/3/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358481	N	WW GRAINGER INC/GRAINGER	$ 194.10	8/3/2022	8/3/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2358482	N	BOB RIDINGS INCORPORATED	$ 44,930.00	8/3/2022	8/3/2022	CAP OTHER VEHICLES >$4999
2023	P2358483	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 190.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358484	N	WW GRAINGER INC/GRAINGER	$ 7,387.50	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358485	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 863.50	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358486	N	WW GRAINGER INC/GRAINGER	$ 38.24	8/3/2022	8/3/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2358487	N	CYBEL LLC	$ 41,000.00	8/3/2022	8/3/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358488	N	SIGMA-ALDRICH INC	$ 33.50	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358489	N	MCMASTER-CARR SUPPLY COMPANY	$ 47.40	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,469.08	8/3/2022	8/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2358491	N	VWR FUNDING INC	$ 1,225.46	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358492	N	THORLABS INCORPORATED	$ 505.96	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358493	N	NEWPORT CORPORATION	$ 492.00	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358494	N	DIGI-KEY CORPORATION	$ 105.60	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358495	N	EMS ACQUISITION CORP	$ 681.25	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358496	N	UNIVERSITY WAFER INC	$ 309.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358497	C	MALVERN PANALYTICAL INCORPORATED	$ 315.00	8/3/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358498	N	TED PELLA INC	$ 47.50	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358499	N	ODP CORPORATION	$ 6.15	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358500	N	STRUCTURE PROBE INC	$ 118.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358501	N	DIGI-KEY CORPORATION	$ 465.88	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358502	N	THORLABS INCORPORATED	$ 486.78	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358503	N	SIGMA-ALDRICH INC	$ 283.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358504	N	SIGMA-ALDRICH INC	$ 145.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358505	N	QUANTUM DESIGN INC	$ 435.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358506	N	THOMAS SCIENTIFIC	$ 552.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358507	N	FISHER SCIENTIFIC COMPANY LLC	$ 36.96	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358508	N	ODP CORPORATION	$	29.32	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358509	N	COULTER	$	500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358510	N	NELSON	$	500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358511	N	1-MATERIAL INCORPORATED	$	450.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358512	N	PALMER	$	500.00	7/1/2022	7/1/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358513	N	VWR FUNDING INC	$	42.73	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358514	N	MUSIC SHOPPE INC	$	327.99	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358515	N	MUSIC SHOPPE INC	$	3,262.48	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358516	N	ODP CORPORATION	$	167.20	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358517	N	NPOP INC/NICK'S PAINTS	$	585.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358518	N	NPOP INC/NICK'S PAINTS	$	132.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358519	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	534.30	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358520	N	ROGERS SUPPLY CO INC	$	315.08	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358521	N	ROGERS SUPPLY CO INC	$	3,648.67	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358522	N	NPOP INC/NICK'S PAINTS	$	301.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358523	N	ODP CORPORATION	$	44.72	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358524	N	ROGERS SUPPLY CO INC	$	514.53	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358525	N	UNIVERSITY OF ILLINOIS ALUMNI ALLIANCE	$	750.00	8/3/2022	8/3/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2358526	N	ODP CORPORATION	$	216.29	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358527	N	ODP CORPORATION	$	179.26	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358528	N	LINDE GAS & EQUIPMENT INC	$	97.18	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358529	N	NEW CITY COMMUNICATIONS INCORPORATED	$	500.00	8/3/2022	8/3/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2358530	N	CARL ZEISS INC	$	1,155.45	8/3/2022	8/3/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358531	N	TESTEQUITY LLC	$	187.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358532	N	MCMASTER-CARR SUPPLY COMPANY	$	86.77	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358533	N	FISHER SCIENTIFIC COMPANY LLC	$	1,119.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358534	N	ODP CORPORATION	$	12.99	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358535	N	LINDE GAS & EQUIPMENT INC	$	72.67	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358536	N	ODP CORPORATION	$	20.01	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358537	N	ODP CORPORATION	$	29.82	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358538	N	FISHER SCIENTIFIC COMPANY LLC	$	77.40	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358539	N	PLASTIC CARD SOLUTIONS INC	$	23,093.25	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358540	C	HYDROFARM LLC/PARSOURCE	$	(60.65)	8/3/2022	8/10/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358541	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	343.08	8/3/2022	8/3/2022	NC IT EQUIPMENT $100-999
2023	P2358542	N	GLOWFORGE INCORPORATED	$	408.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358543	N	SIGMA-ALDRICH INC	$	60.70	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358544	N	REYNOLDS ADVANCED MATERIALS-US INC	$	488.73	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358545	N	INSPIRING TECHNOLOGIES CORPORATION	$	6,442.65	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358546	N	INTEGRATED DNA TECHNOLOGIES INC	$	139.50	8/3/2022	8/3/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2358547	N	BIOSYNTH INTERNATIONAL INC	$	77.75	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358548	N	FISHER SCIENTIFIC COMPANY LLC	$	87.08	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358549	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	50.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358550	N	FISHER SCIENTIFIC COMPANY LLC	$	37.65	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358551	N	COMBI-BLOCKS INCORPORATED	$	634.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358552	N	WAYFAIR LLC	$	757.04	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358553	N	VWR FUNDING INC	$	352.62	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358554	N	SIGMA-ALDRICH INC	$	59.40	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358555	N	COMBI-BLOCKS INCORPORATED	$	240.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358556	N	QUARTZY INC	$	88.27	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358557	N	FISHER SCIENTIFIC COMPANY LLC	$	235.91	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358558	N	QUARTZY INC	$	30.35	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358559	N	APEXBIO TECHNOLOGY LLC	$	1,085.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358560	N	SIGMA-ALDRICH INC	$	162.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358561	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	62.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358562	N	FISHER SCIENTIFIC COMPANY LLC	$	47.50	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358563	N	FISHER SCIENTIFIC COMPANY LLC	$	596.64	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358564	N	CITADEL INFORMATION MANAGEMENT	$	98.00	7/1/2022	7/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358565	N	COLE-PARMER INSTRUMENT COMPANY	$	721.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358566	N	CDW LLC	$	465.38	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358567	N	ODP CORPORATION	$	27.30	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358568	N	USA SCIENTIFIC INCORPORATED	$	3,547.85	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358569	N	FORMLABS INC	$	632.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358570	N	ODP CORPORATION	$	177.42	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358571	N	ODP CORPORATION	$	155.98	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358572	N	WINONA INVESTMENTS INC DBA ARTEC ENVIRONMEN	$	2,278.31	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358573	N	HUMBOLDT MANUFACTURING COMPANY	$	1,380.00	8/3/2022	8/3/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2358574	N	FISHER SCIENTIFIC COMPANY LLC	$	504.66	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358575	C	GENSCRIPT USA INCORPORATED	$	50.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358576	N	MCMASTER-CARR SUPPLY COMPANY	$	637.47	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358577	N	CDW LLC	$	124.74	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358578	N	LIGHTHOUSE SAFETY	$	2,005.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358579	N	ODP CORPORATION	$	18.34	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358580	N	FAGRON INCORPORATED	$	9,500.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358581	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	10,521.62	8/3/2022	8/3/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358582	N	ODP CORPORATION	$	256.65	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358583	N	4IMPRINT INCORPORATED	$	892.86	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358584	N	ODP CORPORATION	$	37.20	8/3/2022	8/3/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2358585	N	FISHER SCIENTIFIC COMPANY LLC	$	258.10	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358586	N	CREATIVE BIOLABS INCORPORATED	$	5,580.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358587	N	EMD MILLIPORE CORPORATION	$	10,998.01	8/3/2022	8/3/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358588	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.97	8/3/2022	8/3/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2358589	N	SHORTRIDGE INSTRUMENTS INC	$	736.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358590	N	WW GRAINGER INC/GRAINGER	$	123.96	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358591	N	SIGMA-ALDRICH INC	$	141.00	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358592	N	GAMEBREAKER INC	$	16,198.40	8/3/2022	8/3/2022	WEARING APPAREL SUPPLIES
2023	P2358593	N	TELEDYNE INSTRUMENTS INCORPORATED	$	575.10	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358594	N	FISHER SCIENTIFIC COMPANY LLC	$	839.52	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358595	N	SIGMA-ALDRICH INC	$	583.30	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358596	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.20	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358597	N	FITZPATRICK	$	500.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358598	N	FISHER SCIENTIFIC COMPANY LLC	$	221.96	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358599	N	SIGMA-ALDRICH INC	$	294.60	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358600	N	ODP CORPORATION	$	155.26	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358601	N	ODP CORPORATION	$	261.99	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358602	N	FISHER SCIENTIFIC COMPANY LLC	$	251.38	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358603	N	4IMPRINT INCORPORATED	$	2,251.31	8/3/2022	8/3/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358604	N	CASPIO INC	$	380,850.00	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358605	N	HOWARD	$	500.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358606	N	K CREATIVE GROUP INCORPORATED	$	520.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358607	N	OTICON INCORPORATED	$	960,000.00	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358608	N	THORLABS INCORPORATED	$	112.79	8/3/2022	8/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358609	N	CDW LLC	$	1,088.08	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358610	N	CDW LLC	$	1,088.08	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358611	N	CDW LLC	$	1,088.08	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999

2023	P2358612	N	CDW LLC	$	1,088.08	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358613	N	CDW LLC	$	1,088.08	8/3/2022	8/3/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358614	N	ODP CORPORATION	$	13.76	8/3/2022	8/3/2022	OFFICE SUPPLIES
2023	P2358615	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,998.00	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358616	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,998.00	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358617	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	6,558.25	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358618	N	CDW LLC	$	57.20	8/3/2022	8/3/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358619	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	6,558.25	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358620	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,988.00	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358621	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	6,558.00	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358622	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,998.00	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358623	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	6,558.25	8/3/2022	8/3/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2358624	N	WW GRAINGER INC/GRAINGER	$	201.80	8/3/2022	8/3/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2358625	N	TECAN US INC	$	4,730.02	8/3/2022	8/3/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358626	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	21,112.30	8/3/2022	8/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358627	N	LAKE SHORE CRYOTRONICS INC	$	936.00	8/3/2022	8/3/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358628	N	KEYSIGHT TECHNOLOGIES INCORPORATED	$	2,453.88	8/3/2022	8/3/2022	COMPUTER SOFTWARE
2023	P2358629	N	CENTRAL ILLINOIS SCALE COMPANY	$	647.00	8/3/2022	8/3/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358630	N	CDW LLC	$	149.05	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358631	N	OCCUPRO LLC	$	4,031.42	8/4/2022	8/4/2022	COMPUTER SOFTWARE
2023	P2358632	N	CDW LLC	$	1,742.04	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2358633	N	ICARE USA INC	$	346.81	8/4/2022	8/4/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2358634	N	STRYKER SALES CORPORATION	$	3,734.88	8/4/2022	8/4/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2358635	N	PACE SYSTEMS INC	$	510.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2358636	N	STRYKER SALES CORPORATION	$	4,680.72	8/4/2022	8/4/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2358637	N	ODP CORPORATION	$	6.24	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358638	N	ODP CORPORATION	$	193.09	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358639	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	74.58	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358640	N	INGERSOLL RAND	$	185.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358641	N	ODP CORPORATION	$	25.00	8/4/2022	8/4/2022	FOOD SUPPLIES
2023	P2358642	N	FISHER SCIENTIFIC COMPANY LLC	$	179.80	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358643	N	ODP CORPORATION	$	196.87	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358644	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	905.98	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358645	N	WATERS TECHNOLOGIES CORPORATION	$	8,930.25	8/4/2022	8/4/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358646	N	CDW LLC	$	7.33	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358647	N	FISHER SCIENTIFIC COMPANY LLC	$	841.66	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358648	N	VWR FUNDING INC	$	97.72	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358649	N	KAESER & BLAIR INCORPORATED	$	6,520.25	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358650	N	USA SCIENTIFIC INCORPORATED	$	584.20	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358651	N	ODP CORPORATION	$	136.16	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358652	N	SIGMA-ALDRICH INC	$	261.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358653	N	FISHER SCIENTIFIC COMPANY LLC	$	285.38	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358654	N	FISHER SCIENTIFIC COMPANY LLC	$	270.16	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358655	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	79.98	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358656	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358657	N	TETRACORE INCORPORATED	$	2,321.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358658	N	NPOP INC/NICK'S PAINTS	$	84.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358659	N	LIFE TECHNOLOGIES CORPORATION	$	4,500.00	8/4/2022	8/4/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2358660	N	NPOP INC/NICK'S PAINTS	$	32.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358661	N	TORONTO RESEARCH CHEMICALS INC	$	200.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358662	N	ODP CORPORATION	$	32.16	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358663	N	LEINCO TECHNOLOGIES INC	$	369.50	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358664	N	DEAN'S GRAPHICS INCORPORATED	$	151.88	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2358665	N	ABSOPURE WATER CO	$	538.20	8/4/2022	8/4/2022	CHILLED WATER
2023	P2358666	N	ODP CORPORATION	$	263.98	8/4/2022	8/4/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2358667	N	LITTLEFIELD ENG	$	150.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358668	N	ODP CORPORATION	$	50.82	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358669	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	622.00	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2358670	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	332.00	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2358671	N	MCMASTER-CARR SUPPLY COMPANY	$	774.15	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358672	N	ADDISON ELECTRIC INC	$	1,488.30	8/4/2022	8/4/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358673	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	262.00	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2358674	N	VWR FUNDING INC	$	211.39	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358675	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	252.00	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2358676	N	WARREN	$	1,320.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358677	N	FILMTRONICS INCORPORATED	$	340.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358678	N	ALAMY INC	$	300.00	8/4/2022	8/4/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2358679	N	ZORO TOOLS INC/ZORO	$	105.63	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358680	N	FEIN-BURSONI INC	$	7,500.00	8/4/2022	8/4/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2358681	N	HENRY SCHEIN INC	$	612.92	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358682	N	QUARTZY INC	$	197.25	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358683	N	ODP CORPORATION	$	99.65	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358684	N	SIGMA-ALDRICH INC	$	175.96	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358685	N	QUARTZY INC	$	1,047.70	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358686	N	ALLSTEEL INC	$	90,562.00	8/4/2022	8/4/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2358687	N	HENRY SCHEIN INC	$	5,799.85	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358688	N	HENRY SCHEIN INC	$	1,381.79	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358689	N	CONNOR COMPANY	$	825.14	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358690	N	ODP CORPORATION	$	51.62	8/4/2022	8/4/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2358691	N	ODP CORPORATION	$	56.94	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358692	N	EXCELITAS CANADA INC	$	631.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358693	N	ODP CORPORATION	$	13.07	8/4/2022	8/4/2022	FOOD SUPPLIES
2023	P2358694	N	VWR FUNDING INC	$	135.00	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358695	N	ATHENA PARENT INC	$	960.96	8/4/2022	8/4/2022	COMPUTER SOFTWARE
2023	P2358696	N	FISHER SCIENTIFIC COMPANY LLC	$	142,061.95	8/4/2022	8/4/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358697	N	ODP CORPORATION	$	33.60	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358698	N	ODP CORPORATION	$	39.39	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358699	N	WEBSTER ELECTRIC CO	$	1,825.00	8/4/2022	8/4/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2358700	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,900.00	8/4/2022	8/4/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2358701	N	ODP CORPORATION	$	24.25	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358702	N	ODP CORPORATION	$	993.42	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358703	N	GALLAGHER STUDENT HEALTH & SPECIAL RISK	$	11,599.11	8/4/2022	8/4/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2358704	N	FISHER SCIENTIFIC COMPANY LLC	$	351.42	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358705	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,765.80	8/4/2022	8/4/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358706	N	SEMCO LLC	$	2,315.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358707	N	SECURITAS ELECTRONIC SECURITY INC	$	504.00	8/4/2022	8/4/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2358708	N	CITY OF URBANA	$	4,480.00	8/4/2022	8/4/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2358709	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	17,799.00	8/1/2022	8/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2358710	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	180.95	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358711	N	ODP CORPORATION	$	8.24	8/4/2022	8/4/2022	FOOD SUPPLIES
2023	P2358712	N	REPUBLIC SHEET METAL AND MANUFACTURING	$	3,212.66	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358713	N	O'BRYAN	$	1,500.00	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358714	N	MCMASTER-CARR SUPPLY COMPANY	$	49.13	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358715	N	ALBA MEDICAL SYSTEMS INC	$	2,490.00	8/4/2022	8/4/2022	NC MED/HOSPITAL EQUIP $1000-4999

2023	P2358716	N	ALBA MEDICAL SYSTEMS INC	$	569.50	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358717	N	CHARLES RIVER LABORATORIES INC	$	397.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358718	N	CDW LLC	$	804.53	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2358719	N	FISHER SCIENTIFIC COMPANY LLC	$	40.10	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358720	N	WW GRAINGER INC/GRAINGER	$	182.60	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358721	N	FISHER SCIENTIFIC COMPANY LLC	$	555.05	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358722	N	QUARTZY INC	$	898.65	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358723	N	VWR FUNDING INC	$	430.14	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358724	N	VWR FUNDING INC	$	345.33	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358725	N	FISHER SCIENTIFIC COMPANY LLC	$	305.92	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358726	N	FISHER SCIENTIFIC COMPANY LLC	$	653.16	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358727	N	FISHER SCIENTIFIC COMPANY LLC	$	225.60	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358728	N	ODP CORPORATION	$	423.25	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358729	N	QUARTZY INC	$	338.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358730	N	VWR FUNDING INC	$	15.32	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358731	N	CDW LLC	$	1,279.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2358732	N	FISHER SCIENTIFIC COMPANY LLC	$	494.94	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358733	N	REICHERT INCORPORATED	$	311.00	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358734	N	SANTA CRUZ BIOTECHNOLOGY INC	$	313.50	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358735	N	ODP CORPORATION	$	258.55	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358736	N	UNIVERSAL QUALITY SOLUTIONS INC	$	290.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358737	N	WW GRAINGER INC/GRAINGER	$	111.14	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358738	N	ODP CORPORATION	$	23.17	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358739	N	FISHER SCIENTIFIC COMPANY LLC	$	310.99	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358740	N	THORLABS INCORPORATED	$	437.30	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358741	N	FLIGHTSTAR CORPORATION	$	17,056.62	8/4/2022	8/4/2022	OUT-OF-STATE TRAVEL-EMPLOYEE REIMB
2023	P2358742	N	CDW LLC	$	44.99	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358743	N	CDW LLC	$	1,399.96	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2358744	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	164.38	8/4/2022	8/4/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2358745	N	NELSON'S CATERING INCORPORATED	$	5,097.50	8/4/2022	8/4/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2358746	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,354.30	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358747	N	ODP CORPORATION	$	233.06	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358748	N	ODP CORPORATION	$	72.30	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358749	N	XOMETRY INC	$	806.00	8/4/2022	8/4/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2358750	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	175.00	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358751	N	HP INC	$	823.81	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358752	N	FLUIGENT INCORPORATED	$	8,170.00	8/4/2022	8/4/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2358753	N	WW GRAINGER INC/GRAINGER	$	490.04	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358754	N	KAESER & BLAIR INCORPORATED	$	3,092.81	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358755	N	MCMASTER-CARR SUPPLY COMPANY	$	89.55	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358756	N	ODP CORPORATION	$	63.10	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358757	N	MCKNIGHT	$	1,000.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358758	N	CINTAS CORPORATION	$	283.32	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358759	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,543.04	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358760	N	AVANTI POLAR LIPIDS INC	$	744.48	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358761	N	ODP CORPORATION	$	157.66	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358762	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	689.40	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358763	N	ODP CORPORATION	$	16.56	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358764	N	ODP CORPORATION	$	84.75	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358765	N	OTT HYDROMET CORP	$	1,427.24	8/4/2022	8/4/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358766	N	SIGMA-ALDRICH INC	$	76.78	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358767	N	VIADE PRODUCTS INCORPORATED	$	2,482.50	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2358768	N	WW GRAINGER INC/GRAINGER	$	367.40	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358769	N	FISHER SCIENTIFIC COMPANY LLC	$	358.84	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358770	N	WW GRAINGER INC/GRAINGER	$	619.65	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358771	N	SIGMA-ALDRICH INC	$	540.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358772	N	WW GRAINGER INC/GRAINGER	$	267.48	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358773	N	HENRY SCHEIN INC	$	40.30	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358774	N	ODP CORPORATION	$	10.88	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358775	N	MTI CORPORATION	$	451.91	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358776	N	CDW LLC	$	2,578.16	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358777	N	ODP CORPORATION	$	33.02	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358778	N	ODP CORPORATION	$	175.28	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358779	N	FISHER SCIENTIFIC COMPANY LLC	$	848.50	8/4/2022	8/4/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2358780	N	ODP CORPORATION	$	1,777.94	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358781	N	ALLSTEEL INC	$	1,104.60	8/4/2022	8/4/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2358782	N	SJ SMITH COMPANY INC	$	632.10	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358783	N	ODP CORPORATION	$	14.43	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358784	N	LINK-MULLISON	$	500.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358785	N	SIGMA-ALDRICH INC	$	130.60	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358786	N	DEAN'S GRAPHICS INCORPORATED	$	994.54	8/4/2022	8/4/2022	NC OTHER EQUIPMENT $100-999
2023	P2358787	N	SJ SMITH COMPANY INC	$	2,255.00	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358788	N	ODP CORPORATION	$	20.18	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358789	N	ODP CORPORATION	$	31.79	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358790	N	WW GRAINGER INC/GRAINGER	$	295.53	8/4/2022	8/4/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2358791	N	LABORATORY BUILDERS INCORPORATED	$	90,050.00	8/4/2022	8/4/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2358792	N	CDW LLC	$	39.47	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358793	N	ODP CORPORATION	$	124.66	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358794	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,109.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2358795	C	NOVA MEDICAL INC	$	(500.00)	8/4/2022	8/4/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2358796	N	TAKARA BIO USA INCORPORATED	$	121.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358797	N	SIGMA-ALDRICH INC	$	88.29	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358798	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	1,054.00	8/4/2022	8/4/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2358799	N	CAYMAN CHEMICAL CO INC	$	135.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358800	N	CDW LLC	$	1,808.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2358801	N	MCMASTER-CARR SUPPLY COMPANY	$	111.48	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358802	N	ILLIANA BLIND AND SHADE LLC	$	3,574.60	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358803	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2358804	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,244.88	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358805	N	SCHINDLER ELEVATOR CORPORATION	$	8,190.48	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358806	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	362.00	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358807	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	254.00	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358808	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,828.00	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358809	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,368.00	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358810	N	NELSON INSULATION COMPANY	$	2,385.00	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358811	N	NELSON INSULATION COMPANY	$	2,585.00	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358812	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,960.50	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358813	N	ODP CORPORATION	$	4.89	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358814	N	ODP CORPORATION	$	103.05	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2358815	N	POLL EVERYWHERE INCORPORATED	$	7,150.00	8/4/2022	8/4/2022	COMPUTER SOFTWARE
2023	P2358816	N	WW GRAINGER INC/GRAINGER	$	70.57	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358817	N	CULTURAL INTELLIGENCE CENTER LLC	$	53,125.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358818	N	BRABAZON PUMPE COMPANY LTD	$	1,450.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358819	N	ODP CORPORATION	$	143.67	8/4/2022	8/4/2022	OFFICE SUPPLIES

2023	P2358820	N	INNOVATION INDUSTRIES INC	$	230.00	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358821	N	ODP CORPORATION	$	212.56	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358822	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	101.84	8/4/2022	8/4/2022 COPYING/DUPLICATING SERVICES
2023	P2358823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,026.00	8/4/2022	8/4/2022 NC IT EQUIPMENT $1000-4999
2023	P2358824	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$	868.00	8/4/2022	8/4/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2358825	N	METER GROUP INC USA	$	1,680.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358826	N	CAYMAN CHEMICAL CO INC	$	147.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358827	N	PRODUCTION PLUS GRAPHICS INCORPORATED/SIGN OU	$	2,647.39	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358828	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	434.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358829	N	MACMILLAN HOLDINGS LLC	$	8,497.50	8/4/2022	8/4/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2358830	N	VWR FUNDING INC	$	3,201.29	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358831	N	WW GRAINGER INC/GRAINGER	$	102.72	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358832	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,900.00	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358833	N	PHOENIX FIRE SYSTEMS INC	$	7,825.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358834	N	DREAMCO DESIGN LLC	$	839.40	8/4/2022	8/4/2022 COMPUTER SOFTWARE
2023	P2358835	N	WW GRAINGER INC/GRAINGER	$	51.36	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358836	N	AK SCIENTIFIC INCORPORATED	$	112.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358837	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	250.00	8/4/2022	8/4/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358838	N	EVOLVEUM SRO	$	6,300.00	8/4/2022	8/4/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2358839	N	EHC INDUSTRIES INC	$	1,100.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358840	N	NELSON INSULATION COMPANY	$	2,360.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358841	N	PCI FLORTECH INCORPORATED	$	9,820.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358842	N	PCI FLORTECH INCORPORATED	$	6,320.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358843	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	1,240.00	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2358844	N	CDW LLC	$	282.15	8/4/2022	8/4/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358845	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	600.00	8/4/2022	8/4/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2358846	N	WW GRAINGER INC/GRAINGER	$	103.48	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358847	N	HENRY SCHEIN INC	$	6.14	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358848	N	ODP CORPORATION	$	28.56	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358849	N	ODP CORPORATION	$	31.72	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358850	N	HOLOGIC INC	$	2,450.00	8/4/2022	8/4/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358851	N	ODP CORPORATION	$	57.85	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358852	N	ODP CORPORATION	$	88.70	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358853	N	THORLABS INCORPORATED	$	122.75	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358854	N	ODP CORPORATION	$	95.31	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358855	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	521.92	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2358856	N	PEPRO TECH INCORPORATED	$	3,550.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358857	N	SIGMA-ALDRICH INC	$	41.50	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358858	N	WW GRAINGER INC/GRAINGER	$	675.92	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358859	N	FISHER SCIENTIFIC COMPANY LLC	$	1,548.75	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358860	N	LONZA WALKERSVILLE INCORPORATED	$	4,090.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358861	N	CAYMAN CHEMICAL CO INC	$	169.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358862	N	STAPLES INC & SUBSIDIARIES	$	417.78	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358863	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	544.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358864	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,495.00	8/4/2022	8/4/2022 NC IT EQUIPMENT $1000-4999
2023	P2358865	N	CDW LLC	$	41.75	8/4/2022	8/4/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358866	N	ODP CORPORATION	$	10.28	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2358867	N	AMCON LABORATORIES INC	$	253.50	8/4/2022	8/4/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2358868	N	ODP CORPORATION	$	341.97	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358869	N	ALTHOFF INDUSTRIES INCORPORATED	$	2,800.00	8/4/2022	8/4/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2358870	N	FISHER SCIENTIFIC COMPANY LLC	$	5,600.60	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358871	N	SIGMA-ALDRICH INC	$	267.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358872	N	FISHER SCIENTIFIC COMPANY LLC	$	198.44	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358873	N	FISHER SCIENTIFIC COMPANY LLC	$	95.01	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358874	N	ATHENA ENVIRONMENTAL SCIENCES INCORPORATED	$	374.01	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358875	N	BIO-RAD LABORATORIES INC	$	611.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358876	N	FISHER SCIENTIFIC COMPANY LLC	$	434.75	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358877	N	FISHER SCIENTIFIC COMPANY LLC	$	46.74	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358878	N	FISHER SCIENTIFIC COMPANY LLC	$	283.97	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358879	N	FISHER SCIENTIFIC COMPANY LLC	$	40.03	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358880	N	TOP GOLF USA INC	$	7,312.40	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2358881	N	ODP CORPORATION	$	35.25	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358882	N	QUARTZY INC	$	552.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358883	N	4IMPRINT INCORPORATED	$	7,141.57	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358884	N	CDW LLC	$	24.92	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358885	N	FISHER SCIENTIFIC COMPANY LLC	$	11.23	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358886	N	FISHER SCIENTIFIC COMPANY LLC	$	2,411.59	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358887	N	VWR FUNDING INC	$	1,006.74	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358888	N	FISHER SCIENTIFIC COMPANY LLC	$	916.55	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358889	N	WW GRAINGER INC/GRAINGER	$	2,388.77	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358890	N	WW GRAINGER INC/GRAINGER	$	41.06	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358891	N	LYNN MEDICAL INSTRUMENT COMPANY	$	112.32	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358892	N	VWR FUNDING INC	$	1,667.85	8/4/2022	8/4/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2358893	N	CDW LLC	$	419.17	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358894	N	FISHER SCIENTIFIC COMPANY LLC	$	336.27	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358895	N	FISHER SCIENTIFIC COMPANY LLC	$	195.28	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358896	N	ODP CORPORATION	$	7.14	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358897	N	PRUSA RESEARCH SRO	$	622.01	8/4/2022	8/4/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2358898	N	FISHER SCIENTIFIC COMPANY LLC	$	58.40	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358899	N	GRAPHICSLAND INC	$	89.51	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2358900	N	ODP CORPORATION	$	171.48	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358901	N	WW GRAINGER INC/GRAINGER	$	66.42	8/4/2022	8/4/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2358902	N	COUNCIL ON LIBRARY & INFORMATION RESOURCES	$	10,000.00	8/4/2022	8/4/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2358903	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358904	N	ODP CORPORATION	$	40.50	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358905	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	949.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358906	N	BOAST 001 LLC/EINSTEIN BROTHERS BAGELS	$	11,388.28	8/4/2022	8/4/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2358907	N	IDNA GENETICS LTD	$	279.13	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358908	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	138.08	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358909	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	707.80	8/4/2022	8/4/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358910	N	GOE RAHNBIG INITIATIVE/DROI MEDIA	$	2,220.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358911	N	TERADEK LLC	$	12,741.50	8/4/2022	8/4/2022	CAP OTHER EQUIPMENT >$4999
2023	P2358912	N	LINDENMEYER	$	481.09	8/4/2022	8/4/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2358913	N	WW GRAINGER INC/GRAINGER	$	103.48	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358914	N	WW GRAINGER INC/GRAINGER	$	38.86	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358915	N	CDW LLC	$	211.72	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358916	N	ALTORFER INC	$	1,331.34	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358917	N	FISHER SCIENTIFIC COMPANY LLC	$	55.20	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358918	N	CHEMGLASS LIFE SCIENCES LLC	$	527.35	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358919	N	UNITED STATES DEPT OF INTERIOR/USGS	$	24,680.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358920	N	CHICAGO CASCADE SERVICES INC	$	841.25	8/4/2022	8/4/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358921	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358922	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358923	N	CDW LLC	$	95.80	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2358924	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358925	N	VWR FUNDING INC	$	64.58	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358926	N	CU HARDWARE COMPANY	$	667.67	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358927	N	VWR FUNDING INC	$	109.55	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358928	N	ODP CORPORATION	$	22.47	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358929	N	ODP CORPORATION	$	12.78	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358930	N	ODP CORPORATION	$	33,553.15	8/4/2022	8/4/2022	FURNITURE/OFF EQ R/M NON-OM UI EMPL
2023	P2358931	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	481.09	8/4/2022	8/4/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2358932	N	ODP CORPORATION	$	127.60	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358933	N	WW GRAINGER INC/GRAINGER	$	5.39	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358934	N	DASH	$	25.00	8/4/2022	8/4/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2358935	N	ENRIGHT	$	25.00	8/4/2022	8/4/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2358936	N	BODNEY	$	25.00	8/4/2022	8/4/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2358937	N	CDW LLC	$	1,076.58	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2358938	N	WW GRAINGER INC/GRAINGER	$	172.50	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358939	N	CDW LLC	$	77.06	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358940	N	NOVAMED INC	$	127.00	8/4/2022	8/4/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2358941	N	MATH CIRCLES OF CHICAGO	$	500.00	8/4/2022	8/4/2022	HONORARIUM PAYMENTS
2023	P2358942	N	CDW LLC	$	38.44	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358943	N	CDW LLC	$	49.89	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358944	N	FISHER SCIENTIFIC COMPANY LLC	$	3,667.07	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358945	N	VETERINARY ORTHOPEDIC IMPLANTS LLC/MOVORA	$	3,067.50	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358946	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	53.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358947	N	ODP CORPORATION	$	198.12	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358948	N	ACCREDITATION COUNCIL FOR PHARMACY EDUCATION	$	4,650.00	8/4/2022	8/4/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2358949	N	ODP CORPORATION	$	198.12	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358950	N	ODP CORPORATION	$	58.08	8/4/2022	8/4/2022	LIBRARY SUPPLIES
2023	P2358951	N	ODP CORPORATION	$	22.63	8/4/2022	8/4/2022	LIBRARY SUPPLIES
2023	P2358952	N	GORDON FLESCH COMPANY INCORPORATED	$	5,000.00	8/4/2022	8/17/2022	OFFICE SUPPLIES
2023	P2358953	N	ODP CORPORATION	$	35.94	8/4/2022	8/4/2022	LIBRARY SUPPLIES
2023	P2358954	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	1,012.50	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358955	N	ODP CORPORATION	$	33.02	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358956	N	GOSS	$	3,000.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358957	N	ODP CORPORATION	$	140.20	8/4/2022	8/4/2022	FOOD SUPPLIES
2023	P2358958	N	ODP CORPORATION	$	9.99	8/4/2022	8/4/2022	FOOD SUPPLIES
2023	P2358959	N	ODP CORPORATION	$	170.08	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358960	N	HAY	$	2,000.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358961	N	ODP CORPORATION	$	32.94	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358962	N	CAGENIX INCORPORATED	$	20,500.00	8/4/2022	8/4/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2358963	N	HSI WORKPLACE COMPLIANCE SOLUTIONS INC	$	14,900.00	8/4/2022	8/4/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2358964	N	HEALTHLINX INC	$	150,000.00	8/4/2022	8/4/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2358965	N	CDW LLC	$	593.01	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2358966	N	FLEXCELL INTERNATIONAL CORP	$	16,860.00	8/4/2022	8/4/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358967	N	ODP CORPORATION	$	174.45	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358968	N	ACADENTAL INCORPORATED	$	68,591.07	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2358969	N	CDW LLC	$	340.56	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2358970	N	VWR FUNDING INC	$	88.95	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358971	N	ODP CORPORATION	$	4.50	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358972	N	ODP CORPORATION	$	37.88	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358973	N	FISHER SCIENTIFIC COMPANY LLC	$	227.62	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358974	N	CONNOR COMPANY	$	606.30	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358975	N	VWR FUNDING INC	$	310.10	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2358976	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358977	N	SURFACE 51 INCORPORATED	$	13,000.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358978	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358979	N	ODP CORPORATION	$	228.53	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358980	N	FISHER SCIENTIFIC COMPANY LLC	$	3,807.12	8/4/2022	8/4/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358981	N	ODP CORPORATION	$	87.95	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358982	N	ULINE INCORPORATED	$	155.25	8/4/2022	8/4/2022	LIBRARY SUPPLIES
2023	P2358983	N	KURT J LESKER CO	$	1,360.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358984	N	LIFE TECHNOLOGIES CORPORATION	$	599.04	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358985	N	COMPONENT SUPPLY COMPANY	$	116.34	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358986	N	R&D SYSTEMS INC	$	1,321.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358987	N	EDMUND OPTICS INC	$	180.28	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358988	N	RPMC LASERS INCORPORATED	$	490.00	8/4/2022	8/4/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2358989	N	THERMO ELECTRON NORTH AMERICA LLC	$	46,559.00	8/4/2022	8/4/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2358990	N	DAKTRONICS INC	$	115,940.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358991	N	CDW LLC	$	318.25	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2358992	N	ODP CORPORATION	$	8.40	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2358993	C	SHATTERGLASS STUDIOS LLC	$	2,650.00	8/4/2022	9/14/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2358994	N	CDW LLC	$	2,696.52	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2358995	N	PATTON'S INC/PATTON'S MEDICAL LLC	$	986.22	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2358996	N	CHILDREN'S HOSPITAL CORPORATION	$	1,105.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358997	N	FISHER SCIENTIFIC COMPANY LLC	$	440.62	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2358998	N	SURFACE 51 INCORPORATED	$	13,000.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2358999	N	TECHNICAL ALTERNATIVES INC	$	1,920.00	8/4/2022	8/4/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359000	N	VWR FUNDING INC	$	2,756.70	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359001	N	CDW LLC	$	113.73	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359002	N	BECTON DICKINSON AND COMPANY	$	204.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359003	N	CHAMPIONSHIP ANALYTICS INC	$	20,000.00	8/4/2022	8/4/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2359004	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.00	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359005	N	WW GRAINGER INC/GRAINGER	$	67.42	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359006	N	STEMCELL TECHNOLOGIES INC	$	1,620.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359007	N	FISHER SCIENTIFIC COMPANY LLC	$	265.36	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359008	N	SIGMA-ALDRICH INC	$	84.40	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359009	N	ODP CORPORATION	$	133.87	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359010	N	FISHER SCIENTIFIC COMPANY LLC	$	942.56	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359011	N	INTEGRATED DNA TECHNOLOGIES INC	$	313.12	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359012	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	771.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359013	N	RESEARCH APPLICATIONS & FINANCIAL TRACKING INC/	$	11,120.00	8/4/2022	8/4/2022	COMPUTER SOFTWARE
2023	P2359014	N	CDW LLC	$	74.95	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359015	N	FINE SCIENCE TOOLS USA INC	$	52.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359016	N	FINE SCIENCE TOOLS USA INC	$	850.50	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359017	N	ALLSTEEL INC	$	2,886.28	8/4/2022	8/4/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2359018	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	975.15	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359019	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	347.18	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359020	N	BARU AGENCY/5CENTS T-SHIRT DESIGN	$	29,317.36	8/4/2022	8/4/2022	WEARING APPAREL SUPPLIES
2023	P2359021	N	IOLITEC IONIC LIQUIDS TECHNOLOGIES GMBH	$	242.65	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359022	N	QUALTRICS LLC	$	3,400.00	8/4/2022	8/4/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2359023	N	FISHER SCIENTIFIC COMPANY LLC	$	230.22	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359024	N	BERGLUND CONSTRUCTION COMPANY	$	13,525.00	8/4/2022	8/4/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359025	N	LAKE FRONT OPERATIONS/CASTAWAYS	$	5,412.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359026	N	BIO-RAD LABORATORIES INC	$	518.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359027	N	FISHER SCIENTIFIC COMPANY LLC	$	468.02	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2359028	N	SPOK INCORPORATED	$	29,820.00	8/4/2022	8/4/2022 EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2359029	N	ODP CORPORATION	$	11.36	8/4/2022	8/4/2022 LIBRARY SUPPLIES
2023	P2359030	N	FISHER SCIENTIFIC COMPANY LLC	$	578.36	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359031	N	FISHER SCIENTIFIC COMPANY LLC	$	996.10	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359032	N	NOVAMED INC	$	3,783.00	8/4/2022	8/4/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359033	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	899.98	8/4/2022	8/4/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2359034	N	VWR FUNDING INC	$	213.12	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359035	N	NEW ENGLAND BIOLABS INC	$	236.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359036	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	2,070.00	8/4/2022	8/4/2022 PRINTING - EXTERNAL VENDOR
2023	P2359037	N	ODP CORPORATION	$	44.87	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359038	N	ODP CORPORATION	$	3,297.25	8/4/2022	8/4/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359039	N	ODP CORPORATION	$	45.49	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359040	N	ODP CORPORATION	$	53.08	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359041	N	CDW LLC	$	200.15	8/4/2022	8/4/2022 NC IT EQUIPMENT $100-999
2023	P2359042	N	CHEMGLASS LIFE SCIENCES LLC	$	920.62	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359043	N	CDW LLC	$	27.23	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359044	N	CDW LLC	$	323.97	8/4/2022	8/4/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359045	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	127.66	8/4/2022	8/4/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2359046	N	ROGERS SUPPLY CO INC	$	233.18	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359047	N	LINDE GAS & EQUIPMENT INC	$	446.04	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359048	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	191.36	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359049	N	CDW LLC	$	52.34	8/4/2022	8/4/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359050	N	ODP CORPORATION	$	23.08	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359051	N	CLEATECH LLC	$	15,260.00	8/4/2022	8/4/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2359052	N	ES ACQUISITION LLC/ELEVATED SAFETY LLC	$	16,814.00	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359053	N	FISHER SCIENTIFIC COMPANY LLC	$	432.24	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359054	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	406.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359055	N	SIGMA-ALDRICH INC	$	45.12	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359056	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	10,000.00	8/4/2022	8/4/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359057	N	FISHER SCIENTIFIC COMPANY LLC	$	883.92	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359058	N	PRIORITY SOFTWARE INC	$	8,058.00	8/4/2022	8/4/2022 COMPUTER SOFTWARE
2023	P2359059	N	ODP CORPORATION	$	760.36	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359060	N	ILLINOIS SECRETARY OF STATE	$	13,250.00	8/4/2022	8/4/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359061	N	INTUITIVE SURGICAL INCORPORATED	$	776,000.00	8/4/2022	8/4/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2359062	N	INTUITIVE SURGICAL INCORPORATED	$	1,675,563.60	8/4/2022	8/4/2022 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2359063	N	INTUITIVE SURGICAL INCORPORATED	$	556,000.00	8/4/2022	8/4/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2359064	N	ODP CORPORATION	$	44.04	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359065	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	797.30	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2359066	N	ANDERSON LOCK COMPANY LTD	$	464.90	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2359067	N	JOHNSON FLOOR COMPANY INC	$	608.06	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2359068	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	241.11	8/4/2022	8/4/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2359069	N	ABCAM INCORPORATED	$	760.00	8/4/2022	8/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359070	N	ODP CORPORATION	$	30.31	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359071	N	STERICYCLE	$	150,000.00	8/4/2022	8/4/2022 WASTE COLLECTION
2023	P2359072	N	TOWER PRODUCTS INC/MARKERTEK VIDEO SUPPLY	$	765.00	8/4/2022	8/4/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2359073	N	COVE PRODUCTS/K-9 KENNEL STORE	$	12,989.00	8/4/2022	8/4/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2359074	N	ODP CORPORATION	$	72.38	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359075	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	988.95	8/4/2022	8/4/2022 NC OTHER EQUIPMENT $100-999
2023	P2359076	N	ODP CORPORATION	$	120.60	8/4/2022	8/4/2022 OFFICE SUPPLIES
2023	P2359077	N	HP INC	$	1,804.05	8/4/2022	8/4/2022 NC IT EQUIPMENT $1000-4999
2023	P2359078	N	NOVAMED INC	$	36.00	8/4/2022	8/4/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359079	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,250.00	8/4/2022	8/4/2022 PURCHASE OF GOODS FOR RESALE

2023	P2359080	N	THERMO FISHER FINANCIAL SERVICES INC	$	2,669.69	8/4/2022	8/4/2022	FINANCE PURCH OTHER EQUIP - PRINC
2023	P2359081	N	NEURALOG LP	$	2,690.00	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359082	N	ODP CORPORATION	$	406.35	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2359083	N	ODP CORPORATION	$	315.41	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359084	N	TRINITY CHRISTIAN COLLEGE	$	3,000.00	8/4/2022	8/4/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2359085	N	ILLINOIS INSTITUTE OF TECHNOLOGY	$	3,000.00	8/4/2022	8/4/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2359086	N	SIGMA-ALDRICH INC	$	581.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359087	N	FISHER SCIENTIFIC COMPANY LLC	$	977.43	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359088	N	CLEVELAND STATE UNIVERSITY	$	4,000.00	8/4/2022	8/4/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2359089	N	ODP CORPORATION	$	25.21	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359090	N	ODP CORPORATION	$	9.57	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359091	N	HENRY SCHEIN INC	$	2,430.44	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359092	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	154.77	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359093	N	HENRY SCHEIN INC	$	3,134.15	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359094	N	WW GRAINGER INC/GRAINGER	$	507.76	8/4/2022	8/4/2022	NC OTHER EQUIPMENT $100-999
2023	P2359095	N	ODP CORPORATION	$	187.25	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359096	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	872.06	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359097	N	IMMKE ENTERPRISES INC/SPRING-GREEN LAWN CARE	$	2,050.00	8/4/2022	8/4/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2359098	N	WHEATON COLLEGE	$	1,000.00	8/4/2022	8/4/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2359099	N	BENEDICTINE UNIVERSITY	$	1,000.00	8/4/2022	8/4/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2359100	N	CDW LLC	$	984.76	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359101	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	204.40	8/4/2022	8/4/2022	COPYING/DUPLICATING SERVICES
2023	P2359102	N	SULLIVAN	$	16,000.00	8/4/2022	8/4/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2359103	N	CDW LLC	$	870.81	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359104	N	CDW LLC	$	122.99	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359105	N	STERIS CORPORATION	$	507.44	8/4/2022	8/4/2022	CAP BUILDING FIXED EQUIPMENT
2023	P2359106	N	WW GRAINGER INC/GRAINGER	$	210.70	8/4/2022	8/4/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2359107	N	7 POINT SOLUTIONS LLC	$	7,500.00	8/4/2022	8/4/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2359108	N	CDW LLC	$	7.33	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359109	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	232.50	8/4/2022	8/4/2022	COPYING/DUPLICATING SERVICES
2023	P2359110	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	11,900.00	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359111	N	DIXON GRAPHICS INCORPORATED	$	6,650.50	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2359112	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	322.00	8/4/2022	8/4/2022	COPYING/DUPLICATING SERVICES
2023	P2359113	N	ODP CORPORATION	$	202.20	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359114	N	HENRY SCHEIN INC	$	84.66	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359115	N	EMD MILLIPORE CORPORATION	$	2,328.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359116	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	912.24	8/4/2022	8/4/2022	COPYING/DUPLICATING SERVICES
2023	P2359117	N	MOGLABS USA LLC	$	2,396.00	8/4/2022	8/4/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2359118	N	ODP CORPORATION	$	164.92	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359119	N	VERIZON COMMUNICATIONS INC	$	349.99	8/4/2022	8/4/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2359120	N	ODP CORPORATION	$	298.74	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359121	N	RICOH USA INC	$	6.30	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359122	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	912.24	8/4/2022	8/4/2022	COPYING/DUPLICATING SERVICES
2023	P2359123	N	FEIN-BURSONI INC	$	5,000.00	8/4/2022	8/4/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2359124	N	ODP CORPORATION	$	165.10	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359125	N	FOOTAGE FIRM INC/STORYBLOCKS	$	82,760.00	8/4/2022	8/4/2022	COMPUTER SOFTWARE
2023	P2359126	N	CDW LLC	$	263.20	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359127	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,579.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2359128	N	RENNER	$	150.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359129	N	CLHC PARTNERS HOLDINGS LLC/CLARO HEALTHCARE LL	$	600,000.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359130	N	CDW LLC	$	218.14	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359131	N	ODP CORPORATION	$	553.09	8/4/2022	8/4/2022	OFFICE SUPPLIES

2023	P2359132	N	ILLINOIS HEARTLAND LIBRARY SYSTEM	$	5,620.64	7/1/2022	7/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359133	N	ILLINOIS FIRE SERVICES ASSOCIATION	$	2,500.00	8/4/2022	8/4/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2359134	N	MCMASTER-CARR SUPPLY COMPANY	$	53.62	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359135	N	CDW LLC	$	28.58	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359136	N	ABQ INDUSTRIAL LP	$	5,728.50	8/4/2022	8/4/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359137	C	UNIVERSITY OF CHICAGO	$	5,008.08	8/4/2022	8/18/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2359138	N	KEYSTONE BIOANALYTICAL INC	$	1,700.00	8/4/2022	8/4/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359139	N	MCMASTER-CARR SUPPLY COMPANY	$	133.83	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359140	N	MCMASTER-CARR SUPPLY COMPANY	$	44.00	8/4/2022	8/4/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359141	N	MCMASTER-CARR SUPPLY COMPANY	$	33.81	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359142	N	CDW LLC	$	65.09	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359143	N	DINGES PARTNERS GROUP LLC	$	9,900.00	8/4/2022	8/4/2022	WEARING APPAREL SUPPLIES
2023	P2359144	N	PEORIA CHARTER COACH COMPANY	$	1,372.00	8/4/2022	8/4/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2359145	N	SIGMA-ALDRICH INC	$	19.60	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359146	N	CHICAGO WATERJET INC	$	1,096.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359147	N	MEDCHEMEXPRESS LLC	$	280.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359148	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	380.33	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359149	N	ODP CORPORATION	$	27.95	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359150	N	AARON ENGINEERING SERVICES INC	$	1,750.00	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359151	N	ROBE INCORPORATED	$	7,550.00	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359152	N	PROCESS & TECHNOLOGY SOLUTIONS INCORPORATED	$	350.00	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2359153	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	49.48	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359154	N	CDW LLC	$	180.50	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359155	N	CDW LLC	$	1,699.10	8/4/2022	8/4/2022	NC IT EQUIPMENT $1000-4999
2023	P2359156	N	LAB MANAGEMENT SERVICES INC	$	138,750.00	8/4/2022	8/4/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2359157	N	THORLABS INCORPORATED	$	2,248.86	8/4/2022	8/4/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359158	N	ODP CORPORATION	$	224.91	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359159	N	CDW LLC	$	3,263.28	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359160	N	FISHER SCIENTIFIC COMPANY LLC	$	199.51	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359161	N	ODP CORPORATION	$	34.49	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359162	N	SIGMA-ALDRICH INC	$	719.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359163	N	AFC INTERNATIONAL INCORPORATED	$	513.80	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359164	N	CDW LLC	$	483.00	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2359165	N	QUICK SORT INDIA PRIVATE LIMITED	$	104.72	8/4/2022	8/4/2022	PRINTING - EXTERNAL VENDOR
2023	P2359166	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	9.91	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359167	N	SIGMA-ALDRICH INC	$	42.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359168	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359169	N	SIGMA-ALDRICH INC	$	94.30	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359170	N	FINE SCIENCE TOOLS USA INC	$	722.50	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359171	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	230.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359172	N	BIOLEGEND INCORPORATED	$	400.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359173	N	SIGMA-ALDRICH INC	$	163.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359174	N	DAIGGER SCIENTIFIC INC	$	359.06	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359175	N	FISHER SCIENTIFIC COMPANY LLC	$	413.62	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359176	N	APPLIED BIOLOGICAL MATERIALS INC	$	175.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359177	N	ODP CORPORATION	$	45.02	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359178	N	SCIENCELL RESEARCH LABORATORIES INC	$	132.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359179	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	380.00	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359180	N	ODP CORPORATION	$	195.39	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359181	N	SIGMA-ALDRICH INC	$	33.90	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359182	N	FISHER SCIENTIFIC COMPANY LLC	$	265.10	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359183	N	ALLSTEEL INC	$	312.15	8/4/2022	8/4/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT

2023	P2359184	N	STEAM GENIUS NFP	$	8,800.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359185	N	FISHER SCIENTIFIC COMPANY LLC	$	522.30	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359186	N	ODP CORPORATION	$	80.10	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359187	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	421.50	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359188	N	MCMASTER-CARR SUPPLY COMPANY	$	622.29	8/4/2022	8/4/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2359189	N	FISHER SCIENTIFIC COMPANY LLC	$	416.74	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359190	N	SIMPLIFIED ENTERTAINMENT	$	5,300.00	8/4/2022	8/4/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2359191	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	639.46	8/4/2022	8/24/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2359192	N	CDW LLC	$	442.68	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359193	N	CARL ZEISS INC	$	5,186.04	8/4/2022	8/4/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359194	N	FISHER SCIENTIFIC COMPANY LLC	$	239.04	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359195	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359196	N	INTEGRATED DNA TECHNOLOGIES INC	$	33.70	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359197	N	FISHER SCIENTIFIC COMPANY LLC	$	735.89	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359198	N	FISHER SCIENTIFIC COMPANY LLC	$	1,297.20	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359199	N	SIGMA-ALDRICH INC	$	81.80	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359200	N	LINDE GAS & EQUIPMENT INC	$	31.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359201	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359202	N	PERKIN ELMER HEALTH SCIENCES INC	$	485.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359203	N	CARY A ZARTMAN DBA Z FACTORY	$	4,620.00	8/4/2022	8/4/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359204	N	STANDARD INDUSTRIAL & AUTOMOTIVE EQUIPMENT II	$	9,999.00	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359205	N	SECURITY DOOR AND HARDWARE CO	$	19,400.00	8/4/2022	8/4/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2359206	N	FISHER SCIENTIFIC COMPANY LLC	$	385.20	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359207	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	37,592.10	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359208	N	LINDE GAS & EQUIPMENT INC	$	48.22	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359209	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,830.68	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359210	N	WW GRAINGER INC/GRAINGER	$	229.52	8/4/2022	8/4/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359211	N	CDW LLC	$	125.33	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359212	N	LINDE GAS & EQUIPMENT INC	$	100.47	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359213	N	MICHAEL'S CATERING LLC	$	4,306.50	8/4/2022	8/4/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2359214	N	LAMBDA LABS INCORPORATED	$	11,443.00	8/4/2022	8/4/2022	CAP IT EQUIPMENT >$4999
2023	P2359215	N	ODP CORPORATION	$	8.64	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359216	N	FISHER SCIENTIFIC COMPANY LLC	$	64.06	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359217	N	ABCAM INCORPORATED	$	565.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359218	N	CDW LLC	$	102.60	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359219	N	EVERYTHING2GO.COM LLC	$	2,716.00	8/4/2022	8/4/2022	NC OFFICE EQUIPMENT $100-999
2023	P2359220	N	WEX BANK/WRIGHT EXPRESS FSC	$	9,999.00	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359221	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,938.27	8/4/2022	8/4/2022	NC IT EQUIPMENT $100-999
2023	P2359222	N	ODP CORPORATION	$	143.48	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359223	N	IMAGE APPAREL SOLUTIONS	$	6,099.00	8/4/2022	8/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359224	N	ANCHOR MECHANICAL INCORPORATED	$	85,000.00	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359225	N	ODP CORPORATION	$	400.20	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359226	C	MOUSER ELECTRONICS	$	351.39	8/4/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359227	N	MCMASTER-CARR SUPPLY COMPANY	$	193.80	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359228	N	DIGI-KEY CORPORATION	$	1,309.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359229	N	MSE SUPPLIES LLC	$	1,670.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359230	N	MIDWEST COMPUTER PRODUCTS INC	$	10,797.70	8/4/2022	8/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359231	N	CDW LLC	$	93.03	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359232	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359233	N	FRED HAAS & ASSOCIATES/MIRACLE METHOD CHICAGO	$	27,780.00	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359234	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	3,746.87	8/4/2022	8/4/2022	NC MACHINERY $100-999
2023	P2359235	N	SKLEBA	$	10,680.00	8/4/2022	8/4/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR

2023	P2359236	N	POWER EQUIPMENT LEASING COMPANY INCORPORATI	$	9,999.99	8/4/2022	8/4/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359237	N	DIGI-KEY CORPORATION	$	105.99	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359238	N	VWR FUNDING INC	$	642.56	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359239	N	CAROLINA BIOLOGICAL SUPPLY	$	616.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359240	N	FISHER SCIENTIFIC COMPANY LLC	$	467.35	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359241	N	FISHER SCIENTIFIC COMPANY LLC	$	106.02	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359242	C	USA SCIENTIFIC INCORPORATED	$	1,399.80	8/4/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359243	N	FISHER SCIENTIFIC COMPANY LLC	$	430.80	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359244	N	SINO BIOLOGICAL US INCORPORATED	$	515.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359245	N	SIGMA-ALDRICH INC	$	28.15	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359246	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359247	N	FISHER SCIENTIFIC COMPANY LLC	$	1,151.96	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359248	N	VWR FUNDING INC	$	27.92	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359249	N	FISHER SCIENTIFIC COMPANY LLC	$	295.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359250	N	FISHER SCIENTIFIC COMPANY LLC	$	354.00	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359251	N	FISHER SCIENTIFIC COMPANY LLC	$	13.60	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359252	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359253	N	VWR FUNDING INC	$	169.99	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359254	N	GENSCRIPT USA INCORPORATED	$	579.60	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359255	N	FISHER SCIENTIFIC COMPANY LLC	$	34.31	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359256	N	FISHER SCIENTIFIC COMPANY LLC	$	15,447.85	8/4/2022	8/4/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2359257	N	CITY OF SPRINGFIELD	$	3,000,000.00	8/4/2022	8/4/2022	UTILITY SERVICES FOR RESALE
2023	P2359258	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	29,000.00	8/4/2022	8/4/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2359259	N	ODP CORPORATION	$	10.10	8/4/2022	8/4/2022	OFFICE SUPPLIES
2023	P2359260	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	376.00	8/4/2022	8/4/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359261	N	FISHER SCIENTIFIC COMPANY LLC	$	152.40	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359262	N	LINDE GAS & EQUIPMENT INC	$	173.96	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359263	N	FISHER SCIENTIFIC COMPANY LLC	$	1,275.36	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359264	N	FISHER SCIENTIFIC COMPANY LLC	$	72.80	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359265	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	5.24	8/4/2022	8/4/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359266	N	FISHER SCIENTIFIC COMPANY LLC	$	61.50	8/4/2022	8/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359267	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	174.55	8/4/2022	8/4/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2359268	N	TRANSCAT INC	$	310.00	8/5/2022	8/5/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2359269	N	DENOVO DENTAL INCORPORATED	$	430.00	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359270	N	BECKMAN COULTER INC	$	1,373.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359271	N	ODP CORPORATION	$	30.74	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359272	N	WW GRAINGER INC/GRAINGER	$	35.95	8/5/2022	8/5/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2359273	N	ODP CORPORATION	$	16.67	8/5/2022	8/5/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2359274	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	22,783.81	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359275	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	16,219.88	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359276	N	ULINE INCORPORATED	$	439.08	8/5/2022	8/5/2022	LIBRARY SUPPLIES
2023	P2359277	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	73.32	8/5/2022	8/5/2022	LIBRARY SUPPLIES
2023	P2359278	N	ODP CORPORATION	$	37.49	8/5/2022	8/5/2022	FOOD SUPPLIES
2023	P2359279	N	CDW LLC	$	339.97	8/5/2022	8/5/2022	LIBRARY SUPPLIES
2023	P2359280	N	ODP CORPORATION	$	224.40	8/5/2022	8/5/2022	LIBRARY SUPPLIES
2023	P2359281	N	ODP CORPORATION	$	58.63	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359282	N	ODP CORPORATION	$	227.58	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359283	N	MCMASTER-CARR SUPPLY COMPANY	$	28.07	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359284	N	VWR FUNDING INC	$	781.45	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359285	N	CDW LLC	$	15.38	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359286	N	CDW LLC	$	53.98	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359287	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,255.24	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE

2023	P2359288	N	ODP CORPORATION	$	88.57	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,329.00	8/5/2022	8/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2359290	N	VWR FUNDING INC	$	26.08	8/5/2022	8/5/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2359291	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	35.37	8/5/2022	8/5/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2359292	N	A MESSE SUPPLY CORP	$	824.31	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359293	N	MCMASTER-CARR SUPPLY COMPANY	$	1,160.56	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359294	N	CDW LLC	$	221.08	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359295	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	275.77	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359296	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	325.10	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359297	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	1,390.00	8/5/2022	8/5/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2359298	N	SIGMA-ALDRICH INC	$	586.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359299	N	SIGMA-ALDRICH INC	$	126.90	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359300	N	ODP CORPORATION	$	155.45	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359301	N	SIGMA-ALDRICH INC	$	86.20	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359302	N	CDW LLC	$	24.12	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359303	N	PHOSPHOREX INC	$	139.95	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359304	N	DORFMAN MUSEUM FIGURES INC	$	19,970.00	8/5/2022	8/10/2022	NC OTHER EQUIPMENT $100-999
2023	P2359305	N	NEW ENGLAND BIOLABS INC	$	894.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359306	N	ODP CORPORATION	$	119.20	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359307	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	308.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359308	N	CDW LLC	$	731.40	8/5/2022	8/5/2022	NC OFFICE EQUIPMENT $100-999
2023	P2359309	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	7,500.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359310	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO	$	9,326.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359311	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,985.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359312	N	RB HAYWARD COMPANY	$	2,125.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359313	N	DPT COMPANIES INC	$	1,530.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359314	N	ODP CORPORATION	$	335.96	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359315	N	ODP CORPORATION	$	15.50	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359316	N	MSC INDUSTRIAL SUPPLY CO	$	16.15	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359317	N	CHEMGLASS LIFE SCIENCES LLC	$	577.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359318	N	CDW LLC	$	480.25	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359319	N	CALUMET DECORATING SERVICE INC	$	7,320.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359320	N	SIGMA-ALDRICH INC	$	217.40	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359321	N	ODP CORPORATION	$	29.07	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359322	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,420.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359323	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	3,690.00	8/5/2022	8/5/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2359324	N	FISHER SCIENTIFIC COMPANY LLC	$	2,842.45	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359325	N	WEBSTER ELECTRIC CO	$	4,850.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359326	N	WEBSTER ELECTRIC CO	$	1,475.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359327	N	ZERO TO THREE NATIONAL CTR FOR INFANTS TODDLER	$	10,000.00	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359328	N	ODP CORPORATION	$	94.28	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359329	N	CDW LLC	$	145.18	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359330	N	FISHER SCIENTIFIC COMPANY LLC	$	5,774.00	8/5/2022	8/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2359331	N	SIGMA-ALDRICH INC	$	188.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359332	N	SIGMA-ALDRICH INC	$	8.70	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359333	N	SIGMA-ALDRICH INC	$	78.80	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359334	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,246.50	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359335	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	74.75	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359336	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,180.40	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359337	N	WW GRAINGER INC/GRAINGER	$	295.19	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359338	N	WW GRAINGER INC/GRAINGER	$	992.44	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359339	N	ULINE INCORPORATED	$	249.52	8/5/2022	8/5/2022	WEARING APPAREL SUPPLIES

2023	P2359340	N	CU HARDWARE COMPANY	$ 555.45	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359341	N	FISHER SCIENTIFIC COMPANY LLC	$ 620.34	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359342	N	CDW LLC	$ 213.94	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359343	N	CAMPUS INK	$ 5,076.50	8/5/2022	8/5/2022	WEARING APPAREL SUPPLIES
2023	P2359344	N	WW GRAINGER INC/GRAINGER	$ 1,012.55	8/5/2022	8/5/2022	NC MACHINERY $1000-4999
2023	P2359345	N	ODP CORPORATION	$ 50.52	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359346	N	RECOMBINETICS INC	$ 2,000.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359347	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,623.27	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359348	N	CDW LLC	$ 17.61	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359349	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,771.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359350	N	MECCOR INDUSTRIES LTD	$ 9,758.00	8/5/2022	8/5/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359351	N	SIGMA-ALDRICH INC	$ 609.30	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359352	N	ODP CORPORATION	$ 103.22	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359353	N	ABCAM INCORPORATED	$ 610.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359354	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 409.59	8/5/2022	8/5/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2359355	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 59.50	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359356	N	MIDWEST VETERINARY SUPPLY INC	$ 25.07	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359357	N	ULINE INCORPORATED	$ 51.00	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359358	N	ISOTECH INC	$ 1,245.00	8/5/2022	8/5/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2359359	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$ 315.00	8/5/2022	8/5/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2359360	N	ODP CORPORATION	$ 30.36	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359361	N	SONOCENT LLC	$ 63,450.00	8/5/2022	8/5/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2359362	N	DUNCAN SUPPLY COMPANY INCORPORATED	$ 18.69	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359363	N	APPLE INCORPORATED	$ 299.95	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359364	N	BLOOMINGTON FORD-LINCOLN INCORPORATED	$ 86,177.00	8/5/2022	8/5/2022	CAP AUTOMOBILES >$4999
2023	P2359365	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 200.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359366	N	NEWEGG BUSINESS INCORPORATED	$ 506.31	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359367	N	KAESER & BLAIR INCORPORATED	$ 474.00	8/5/2022	8/5/2022	WEARING APPAREL SUPPLIES
2023	P2359368	N	ODP CORPORATION	$ 99.44	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359369	N	ALLSTEEL INC	$ 2,158.47	8/5/2022	8/5/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359370	N	MEDICO-MART INC	$ 7,293.24	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359371	N	FISHER SCIENTIFIC COMPANY LLC	$ 380.80	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359372	N	RACHEL HESTON-DAVIS FREELANCING LLC	$ 30,000.00	8/5/2022	8/5/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2359373	N	AGILENT TECHNOLOGIES INCORPORATED	$ 124.20	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359374	C	DOERR MOTOR AND PUMP LLC	$ 96.50	8/5/2022	9/23/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2359375	N	ODP CORPORATION	$ 1.69	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359376	N	FISHER SCIENTIFIC COMPANY LLC	$ 326.16	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359377	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 77.62	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359378	N	ODP CORPORATION	$ 41.89	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359379	N	CDW LLC	$ 286.20	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359380	N	CLAUDIA GUZMAN DBA CLAUDIA GUZMAN DESIGN	$ 11,000.00	8/5/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359381	N	WW GRAINGER INC/GRAINGER	$ 27.51	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359382	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 158.85	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359383	N	NPOP INC/NICK'S PAINTS	$ 280.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359384	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 478.67	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359385	N	ABCAM INCORPORATED	$ 640.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359386	N	RB HAYWARD COMPANY	$ 4,725.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359387	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$ 7,950.00	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359388	N	CDW LLC	$ 899.49	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359389	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 121.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359390	N	CDW LLC	$ 44.17	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359391	N	TRANSNETYX INCORPORATED	$ 112.00	8/5/2022	8/5/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT

2023	P2359392	N	VWR FUNDING INC	$	1,386.29	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359393	N	NPOP INC/NICK'S PAINTS	$	195.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359394	N	NPOP INC/NICK'S PAINTS	$	118.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359395	N	NPOP INC/NICK'S PAINTS	$	145.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359396	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	2,239.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359397	N	HENRY SCHEIN INC	$	1,868.85	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359398	N	SIGMA-ALDRICH INC	$	105.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359399	N	ODP CORPORATION	$	127.76	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359400	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	440.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359401	N	ODP CORPORATION	$	67.53	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359402	N	TWISTDX LIMITED	$	441.07	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359403	N	PROMOCELL GMBH	$	403.20	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359404	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	1,511.65	8/5/2022	8/5/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2359405	N	KAESER & BLAIR INCORPORATED	$	9,391.25	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359406	N	SIGMA-ALDRICH INC	$	104.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359407	N	ODP CORPORATION	$	266.50	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359408	N	FISHER SCIENTIFIC COMPANY LLC	$	4,993.86	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359409	N	ODP CORPORATION	$	388.75	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359410	N	WW GRAINGER INC/GRAINGER	$	65.40	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359411	N	TRANSENE COMPANY INC	$	125.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359412	N	KURT J LESKER CO	$	354.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359413	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATIOI	$	9,100.00	8/5/2022	8/5/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359414	N	ODP CORPORATION	$	188.64	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359415	N	MTI CORPORATION	$	498.60	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359416	N	THORLABS INCORPORATED	$	2,819.53	8/5/2022	8/5/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2359417	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359418	N	SIGMA-ALDRICH INC	$	178.75	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359419	N	CHAMPAIGN-DANVILLE OVERHEAD DOORS INC	$	1,513.00	8/5/2022	8/5/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2359420	N	ODP CORPORATION	$	100.96	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359421	N	ULINE INCORPORATED	$	779.05	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359422	N	LINDE GAS & EQUIPMENT INC	$	93.78	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359423	N	WW GRAINGER INC/GRAINGER	$	63.45	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359424	C	KURT J LESKER CO	$	330.29	8/5/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359425	N	ODP CORPORATION	$	272.74	8/5/2022	8/5/2022	FOOD SUPPLIES
2023	P2359426	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	242.00	8/5/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359427	N	KATOM RESTAURANT SUPPLY/KATOM	$	112.33	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359428	N	FISHER SCIENTIFIC COMPANY LLC	$	281.61	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359429	N	2D SEMICONDUCTORS	$	662.91	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359430	N	WW GRAINGER INC/GRAINGER	$	28.84	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359431	N	NEWEGG BUSINESS INCORPORATED	$	119.98	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359432	N	OMEGA ENGINEERING INC	$	779.20	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359433	N	ODP CORPORATION	$	93.84	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359434	N	ODP CORPORATION	$	71.97	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359435	N	ODP CORPORATION	$	49.46	8/5/2022	8/5/2022	FOOD SUPPLIES
2023	P2359436	N	WW GRAINGER INC/GRAINGER	$	55.41	8/5/2022	8/5/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2359437	N	AIR MANAGEMENT PRODUCTS CO	$	1,195.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359438	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	3,606.00	8/5/2022	8/5/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2359439	N	PT HOLDING/PARTS TOWN LLC	$	58.47	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359440	N	WW GRAINGER INC/GRAINGER	$	188.34	8/5/2022	8/5/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2359441	N	SIGMA-ALDRICH INC	$	141.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359442	N	FISHER SCIENTIFIC COMPANY LLC	$	705.44	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359443	N	FISHER SCIENTIFIC COMPANY LLC	$	608.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2359444	N	VWR FUNDING INC	$	389.57	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359445	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	91.93	8/5/2022	8/5/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2359446	N	ROGERS SUPPLY CO INC	$	116.06	8/5/2022	8/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359447	N	MACHEREY-NAGEL INCORPORATED	$	502.00	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359448	N	CDW LLC	$	89.36	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359449	N	INFICON INC	$	1,549.00	8/5/2022	8/5/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2359450	N	WW GRAINGER INC/GRAINGER	$	506.37	8/5/2022	8/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359451	N	CDW LLC	$	169.80	8/5/2022	8/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359452	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	6,060.00	8/5/2022	8/5/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359453	N	METER GROUP INC USA	$	260.00	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359454	N	ODP CORPORATION	$	31.00	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359455	N	ODP CORPORATION	$	77.52	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359456	N	NEWPORT CORPORATION	$	10,277.00	8/5/2022	8/5/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2359457	N	AIRGAS INC	$	98.85	8/5/2022	8/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359458	N	BIO-RAD LABORATORIES INC	$	10,349.51	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359459	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	224.31	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359460	N	HANAPS ENTERPRISES/DIGITAL STORM	$	11,648.00	8/5/2022	8/5/2022 CAP IT EQUIPMENT >$4999
2023	P2359461	N	IN-SITU INC	$	14,839.95	8/5/2022	8/5/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359462	N	SJ SMITH COMPANY INC	$	169.80	8/5/2022	8/5/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359463	N	FISHER SCIENTIFIC COMPANY LLC	$	262.96	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359464	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	487.91	8/5/2022	8/5/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2359465	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359466	N	SIGMA-ALDRICH INC	$	841.52	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359467	N	WW GRAINGER INC/GRAINGER	$	193.66	8/5/2022	8/5/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359468	N	NEW ENGLAND BIOLABS INC	$	336.00	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359469	N	FISHER SCIENTIFIC COMPANY LLC	$	1,856.40	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359470	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	569.25	8/5/2022	8/5/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2359471	N	LOYOLA UNIVERSITY MEDICAL CENTER	$	83,584.00	8/5/2022	8/5/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359472	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	550.18	8/5/2022	8/5/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2359473	N	FISHER SCIENTIFIC COMPANY LLC	$	139.00	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359474	N	ODP CORPORATION	$	102.95	8/5/2022	8/5/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2359475	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	228.65	8/5/2022	8/5/2022 NC HOUSEHOLD EQUIPMENT $100-999
2023	P2359476	N	FISHER SCIENTIFIC COMPANY LLC	$	767.51	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359477	N	FISHER SCIENTIFIC COMPANY LLC	$	43.57	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359478	N	ODP CORPORATION	$	113.35	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359479	N	ODP CORPORATION	$	66.04	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359480	N	FISHER SCIENTIFIC COMPANY LLC	$	220.40	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359481	N	FISHER SCIENTIFIC COMPANY LLC	$	1,111.02	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359482	N	CDW LLC	$	4.40	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359483	N	ODP CORPORATION	$	45.49	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359484	N	ODP CORPORATION	$	158.08	8/5/2022	8/5/2022 FOOD SUPPLIES
2023	P2359485	N	ULINE INCORPORATED	$	1,123.00	8/5/2022	8/5/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359486	N	ODP CORPORATION	$	229.50	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359487	N	FISHER SCIENTIFIC COMPANY LLC	$	410.92	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359488	N	KAESER & BLAIR INCORPORATED	$	546.50	8/5/2022	8/5/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359489	N	FISHER SCIENTIFIC COMPANY LLC	$	316.16	8/5/2022	8/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359490	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.08	8/5/2022	8/5/2022 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359491	N	CDW LLC	$	73.76	8/5/2022	8/5/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359492	N	ODP CORPORATION	$	123.07	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359493	C	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	211.46	8/5/2022	8/8/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359494	N	ODP CORPORATION	$	117.94	8/5/2022	8/5/2022 OFFICE SUPPLIES
2023	P2359495	N	CDW LLC	$	204.68	8/5/2022	8/5/2022 INFORMATION TECHNOLOGY EQUIP < $100

2023	P2359496	N	ODP CORPORATION	$	152.50	8/5/2022	8/5/2022	PRINTING - EXTERNAL VENDOR
2023	P2359497	N	NCS PEARSON INC	$	1,626.30	8/5/2022	8/5/2022	PRINTING - EXTERNAL VENDOR
2023	P2359498	N	QUARTZY INC	$	328.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359499	N	ITSAVVY LLC	$	1,073.09	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359500	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	9,999.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359501	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INT	$	59.90	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359502	N	SIGMA-ALDRICH INC	$	112.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359503	N	FISHER SCIENTIFIC COMPANY LLC	$	9,438.25	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359504	N	CDW LLC	$	867.80	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359505	N	ODP CORPORATION	$	36.21	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359506	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	137.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359507	N	CDW LLC	$	96.74	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359508	N	FISHER SCIENTIFIC COMPANY LLC	$	9,850.40	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359509	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENT	$	9,977.10	8/5/2022	8/5/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2359510	N	FISHER SCIENTIFIC COMPANY LLC	$	9,034.87	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359511	N	AGILENT TECHNOLOGIES INCORPORATED	$	98,057.94	8/5/2022	8/5/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2359512	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	902.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359513	N	CDW LLC	$	161.12	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359514	N	FISHER SCIENTIFIC COMPANY LLC	$	1,160.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359515	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	68.45	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359516	N	FISHER SCIENTIFIC COMPANY LLC	$	206.33	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359517	N	ODP CORPORATION	$	259.77	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359518	N	MICROSYSTEMS INCORPORATED	$	5,000.00	8/5/2022	8/5/2022	COMPUTER SOFTWARE
2023	P2359519	N	ODP CORPORATION	$	79.54	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359520	N	ODP CORPORATION	$	101.64	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359521	N	ZYMO RESEARCH INC	$	746.80	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359522	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	616.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359523	N	WW GRAINGER INC/GRAINGER	$	60.08	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359524	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	23.80	8/5/2022	8/5/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2359525	N	VWR FUNDING INC	$	93.27	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359526	N	CDW LLC	$	53.49	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359527	N	SIGMA-ALDRICH INC	$	632.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359528	N	ODP CORPORATION	$	165.10	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359529	N	RUCKER	$	2,400.00	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359530	N	RADWELL INTERNATIONAL INCORPORATED	$	2,221.37	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359531	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	340.78	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359532	N	ODP CORPORATION	$	380.28	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359533	N	R E LENTERS DBA FORMA FUNDO VETERINARY TRAININ	$	25,094.00	8/5/2022	8/10/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2359534	N	ODP CORPORATION	$	45.32	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359535	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING &	$	2,000.00	8/5/2022	8/5/2022	COMPUTER SOFTWARE
2023	P2359536	N	NPOP INC/NICK'S PAINTS	$	68.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359537	N	WW GRAINGER INC/GRAINGER	$	114.24	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359538	N	ODP CORPORATION	$	40.53	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359539	N	FISHER SCIENTIFIC COMPANY LLC	$	573.53	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359540	N	FISHER SCIENTIFIC COMPANY LLC	$	276.68	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359541	N	FISHER SCIENTIFIC COMPANY LLC	$	50.00	8/5/2022	8/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359542	N	SIGMA-ALDRICH INC	$	218.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359543	N	FISHER SCIENTIFIC COMPANY LLC	$	398.83	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359544	N	TETRACORE INCORPORATED	$	1,200.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359545	N	FISHER SCIENTIFIC COMPANY LLC	$	2,305.35	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359546	N	VWR FUNDING INC	$	1,508.37	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	27,288.22	8/5/2022	8/5/2022	NC IT EQUIPMENT $1000-4999

2023	P2359548	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.40	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359549	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.56	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359550	N	FISHER SCIENTIFIC COMPANY LLC	$	781.56	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359551	N	CDW LLC	$	87.77	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359552	N	WW GRAINGER INC/GRAINGER	$	64.46	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359553	N	ODP CORPORATION	$	160.50	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359554	N	MIDWEST LABORATORIES INC	$	456.00	8/5/2022	8/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359555	N	CDW LLC	$	1,925.90	8/5/2022	8/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2359556	N	SIGMA-ALDRICH INC	$	226.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359557	N	ALLSTEEL INC	$	1,968.13	8/5/2022	8/5/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359558	N	ABCAM INCORPORATED	$	725.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359559	N	CDW LLC	$	24.53	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359560	N	FISHER SCIENTIFIC COMPANY LLC	$	84.41	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359561	N	SIGMA-ALDRICH INC	$	490.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359562	N	CDW LLC	$	1,149.60	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359563	N	OMEGA ENGINEERING INC	$	238.40	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359564	N	CDW LLC	$	32.24	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359565	N	CHEMGLASS LIFE SCIENCES LLC	$	1,305.75	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359566	N	CDW LLC	$	153.63	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359567	N	VWR FUNDING INC	$	161.13	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359568	N	FISHER SCIENTIFIC COMPANY LLC	$	309.32	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359569	N	SIGMA-ALDRICH INC	$	33.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359570	N	SIGMA-ALDRICH INC	$	728.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359571	N	RESTEK CORPORATION	$	418.42	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359572	N	FISHER SCIENTIFIC COMPANY LLC	$	225.37	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359573	C	GFS CHEMICALS INC	$	213.64	8/5/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359574	N	ODP CORPORATION	$	15.42	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359575	N	VWR FUNDING INC	$	126.12	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359576	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	69,025.00	8/5/2022	8/5/2022	WEARING APPAREL SUPPLIES
2023	P2359577	N	A&L GREAT LAKES LABORATORIES INC	$	958.68	8/5/2022	8/5/2022	TESTING & ANALYSIS SERVICES
2023	P2359578	N	FISHER SCIENTIFIC COMPANY LLC	$	211.85	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359579	N	FISHER SCIENTIFIC COMPANY LLC	$	1,434.08	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359580	N	CYTOSKELETON INC	$	3,000.00	8/5/2022	8/5/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2359581	N	ODP CORPORATION	$	73.86	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359582	N	FISHER SCIENTIFIC COMPANY LLC	$	610.39	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359583	N	SP INDUSTRIES INC	$	639.50	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359584	N	BECKMAN COULTER INC	$	70,177.98	8/5/2022	8/5/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2359585	N	GOLDSIM TECHNOLOGY GROUP LLC	$	1,900.00	8/5/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2359586	N	BIO-RAD LABORATORIES INC	$	2,304.90	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359587	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	9,749.24	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359588	N	CDW LLC	$	208.02	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359589	N	MOUSER ELECTRONICS	$	500.78	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359590	N	DIGI-KEY CORPORATION	$	932.61	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359591	N	BOB RIDINGS INCORPORATED	$	85,120.00	8/5/2022	8/5/2022	CAP OTHER VEHICLES >$4999
2023	P2359592	N	THOMAS SCIENTIFIC	$	580.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359593	N	FISHER SCIENTIFIC COMPANY LLC	$	516.88	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359594	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	151.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359595	N	BIOLEGEND INCORPORATED	$	1,030.80	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359596	N	R&D SYSTEMS INC	$	440.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359597	N	ABCAM INCORPORATED	$	420.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359598	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	406.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359599	N	BLOOMINGTON FORD-LINCOLN INCORPORATED	$	81,132.50	8/5/2022	8/5/2022	CAP OTHER VEHICLES >$4999

2023	P2359600	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	72.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359601	N	CDW LLC	$	142.30	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359602	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	65.25	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359603	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	544.89	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359604	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	34.96	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359605	N	MCMASTER-CARR SUPPLY COMPANY	$	60.85	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359606	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.13	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359607	N	ODP CORPORATION	$	25.90	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359608	N	CDW LLC	$	383.29	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359609	N	SIGMA-ALDRICH INC	$	60.90	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359610	N	SIGMA-ALDRICH INC	$	168.60	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359611	N	ODP CORPORATION	$	12.76	8/5/2022	8/5/2022	LIBRARY SUPPLIES
2023	P2359612	N	WW GRAINGER INC/GRAINGER	$	163.40	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359613	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	208.66	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359614	N	FISHER SCIENTIFIC COMPANY LLC	$	2,283.10	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359615	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	35.00	8/5/2022	8/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359616	N	FISHER SCIENTIFIC COMPANY LLC	$	463.44	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359617	N	CDW LLC	$	113.52	8/5/2022	8/5/2022	NC OFFICE EQUIPMENT $100-999
2023	P2359618	N	CDW LLC	$	13,298.90	8/5/2022	8/5/2022	NC IT EQUIPMENT $1000-4999
2023	P2359619	N	ODP CORPORATION	$	149.01	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359620	N	MCMASTER-CARR SUPPLY COMPANY	$	229.84	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359621	N	ODP CORPORATION	$	13.45	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359622	N	SIGMA-ALDRICH INC	$	340.50	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359623	N	FISHER SCIENTIFIC COMPANY LLC	$	93.82	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359624	N	FISHER SCIENTIFIC COMPANY LLC	$	697.14	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359625	N	FISHER SCIENTIFIC COMPANY LLC	$	298.75	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359626	N	FISHER SCIENTIFIC COMPANY LLC	$	396.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359627	N	VWR FUNDING INC	$	40.44	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359628	N	FISHER SCIENTIFIC COMPANY LLC	$	46.20	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359629	N	SIGMA-ALDRICH INC	$	29.85	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359630	N	WW GRAINGER INC/GRAINGER	$	196.39	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359631	N	ODP CORPORATION	$	18.58	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359632	N	OTTO ENVIRONMENTAL LLC	$	559.60	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359633	N	OSF HEALTHCARE SYSTEM	$	133,956.00	8/5/2022	8/5/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2359634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.24	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359635	N	CDW LLC	$	516.06	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359636	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	573.46	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359637	N	CAMPUS INK	$	2,984.48	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359638	N	CDW LLC	$	815.99	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359639	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	573.46	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359640	N	PERKIN ELMER HEALTH SCIENCES INC	$	7,800.00	8/5/2022	8/5/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359641	N	SNPSAURUS	$	2,136.00	8/5/2022	8/5/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359642	N	FISHER SCIENTIFIC COMPANY LLC	$	1,581.86	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359643	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359644	N	CDW LLC	$	758.34	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359645	N	FISHER SCIENTIFIC COMPANY LLC	$	354.97	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359646	N	WW GRAINGER INC/GRAINGER	$	19.12	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359647	N	CDW LLC	$	107.72	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359648	N	ODP CORPORATION	$	17.96	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359649	N	MCMASTER-CARR SUPPLY COMPANY	$	76.59	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359650	N	EMD MILLIPORE CORPORATION	$	7,826.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359651	N	FISHER SCIENTIFIC COMPANY LLC	$	462.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2359652	N	CDW LLC	$	324.27	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359653	N	VWR FUNDING INC	$	87.26	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359654	N	ODP CORPORATION	$	276.98	8/5/2022	8/5/2022	FOOD SUPPLIES
2023	P2359655	N	FISHER SCIENTIFIC COMPANY LLC	$	86.54	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359656	N	ILLINOIS TOOL WORKS INC	$	1,096.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359657	N	ROGERS SUPPLY CO INC	$	96.45	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359658	N	ODP CORPORATION	$	171.67	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359659	N	WW GRAINGER INC/GRAINGER	$	51.18	8/5/2022	8/5/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2359660	N	ODP CORPORATION	$	15.96	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359661	N	ODP CORPORATION	$	3.06	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359662	N	WW GRAINGER INC/GRAINGER	$	2,147.34	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359663	N	ODP CORPORATION	$	114.22	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359664	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/5/2022	8/5/2022	WEARING APPAREL SUPPLIES
2023	P2359665	N	FISHER SCIENTIFIC COMPANY LLC	$	111.34	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359666	N	OOSTERBAAN & SONS CO	$	9,600.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359667	N	FISHER SCIENTIFIC COMPANY LLC	$	18.96	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359668	N	OOSTERBAAN & SONS CO	$	9,880.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359669	N	MECCOR INDUSTRIES LTD	$	1,103.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359670	N	MCWILLIAMS ELECTRIC COMPANY INC	$	3,402.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359671	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO	$	9,830.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359672	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	9,150.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359673	N	ANCHOR MECHANICAL INCORPORATED	$	9,844.22	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359674	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	3,152.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359675	N	EHC INDUSTRIES INC	$	4,250.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359676	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359677	N	NEW ENGLAND BIOLABS INC	$	1,028.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359678	N	MODESTO MANAGEMENT LLC	$	4,400.00	8/5/2022	8/5/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359679	N	AGAE CONTRACTORS INCORPORATED	$	5,747.00	8/5/2022	8/5/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359680	N	EHC INDUSTRIES INC	$	9,200.00	8/5/2022	8/5/2022	CAP BLDSHL-HAZ MATL ABATE-BUDG/SUM
2023	P2359681	N	MECCOR INDUSTRIES LTD	$	6,991.00	8/5/2022	8/5/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2359682	N	CDW LLC	$	188.78	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359683	N	ODP CORPORATION	$	31.44	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359684	N	VWR FUNDING INC	$	99.73	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359685	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	529.43	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359686	N	ODP CORPORATION	$	262.80	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359687	N	FISHER SCIENTIFIC COMPANY LLC	$	54.16	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359688	N	GRAPHICSLAND INC	$	95.16	8/5/2022	8/5/2022	PRINTING - EXTERNAL VENDOR
2023	P2359689	N	ODP CORPORATION	$	17.69	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359690	N	JENNINGS PAINTING INC	$	2,580.00	8/5/2022	8/5/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2359691	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359692	C	MILLER RADON LLC	$	2,210.00	8/5/2022	8/15/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2359693	N	R&D SYSTEMS INC	$	476.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359694	N	SIGMA-ALDRICH INC	$	110.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359695	N	ABCAM INCORPORATED	$	660.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359696	N	TEXON II INCORPORATED	$	124,000.00	8/5/2022	8/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359697	N	MTI CORPORATION	$	232.01	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359698	N	ODP CORPORATION	$	69.87	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359699	N	FISHER SCIENTIFIC COMPANY LLC	$	692.44	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359700	N	FISHER SCIENTIFIC COMPANY LLC	$	200.40	8/5/2022	8/5/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2359701	N	SIGMA-ALDRICH INC	$	348.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359702	N	COLE-PARMER INSTRUMENT COMPANY	$	155.00	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359703	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.34	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2359704	N	ODP CORPORATION	$	35.39	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359705	N	FISHER SCIENTIFIC COMPANY LLC	$	960.88	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359706	N	MCMASTER-CARR SUPPLY COMPANY	$	542.32	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359707	N	AZEM	$	2,520.00	8/5/2022	8/5/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2359708	N	FISHER SCIENTIFIC COMPANY LLC	$	206.01	8/5/2022	8/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359709	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.70	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359710	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	12.78	8/5/2022	8/5/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2359711	N	ODP CORPORATION	$	62.98	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359712	N	INFUSION MANAGEMENT GROUP INC/THE SIGNATURE	$	26,880.00	8/5/2022	8/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2359713	N	MEDICUS HEALTH DIRECT INC/MEDICUS HEALTH	$	147.73	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359714	N	STERIS CORPORATION	$	12,680.00	8/5/2022	8/5/2022	COMPUTER SOFTWARE
2023	P2359715	N	QUALITY EXCAVATION INC	$	58,500.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359716	N	FISHER SCIENTIFIC COMPANY LLC	$	63.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359717	N	QUARTZY INC	$	373.13	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359718	N	ODP CORPORATION	$	17.91	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359719	N	HP INC	$	156.75	8/5/2022	8/5/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2359720	N	MCMASTER-CARR SUPPLY COMPANY	$	346.89	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359721	N	THORLABS INCORPORATED	$	231.20	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359722	N	ODP CORPORATION	$	21.88	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359723	N	LINDE GAS & EQUIPMENT INC	$	103.64	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359724	N	NEWPORT CORPORATION	$	471.00	8/5/2022	8/5/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359725	N	ODP CORPORATION	$	645.85	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359726	N	TOTAL WATER TREATMENT SYSTEMS INC	$	14,072.00	8/5/2022	9/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359727	N	HENRY SCHEIN INC	$	1,291.82	8/5/2022	8/5/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359728	N	GALLAGHER STUDENT HEALTH & SPECIAL RISK	$	20,000.00	8/5/2022	8/5/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2359729	N	SOUND INVESTMENT A/V DEPT LTD	$	49,999.99	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359730	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	1,243.38	8/5/2022	8/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2359731	N	STUARD & ASSOCIATES INCORPORATED	$	210,815.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359732	N	DIXON GRAPHICS INCORPORATED	$	12,390.70	8/5/2022	8/5/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359733	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	300.00	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359734	N	SILVACO INC	$	3,950.00	8/5/2022	8/5/2022	COMPUTER SOFTWARE
2023	P2359735	N	AMBASSADOR TALENT AGENTS INC	$	150,000.00	8/5/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359736	N	BIOWEST LLC	$	1,645.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359737	N	VWR FUNDING INC	$	273.64	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359738	N	FISHER SCIENTIFIC COMPANY LLC	$	484.40	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359739	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	11,309.76	8/5/2022	8/5/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2359740	N	ODP CORPORATION	$	96.80	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359741	N	NOVOGENE CORPORATION INC	$	3,824.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359742	N	VECTOR LABORATORIES INC	$	402.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359743	N	CREATIVE BIOMART INC/LIFEASIBLE	$	1,421.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359744	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	247.99	8/5/2022	8/5/2022	NC IT EQUIPMENT $100-999
2023	P2359745	N	SIGMA-ALDRICH INC	$	134.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359746	N	SANTA CRUZ BIOTECHNOLOGY INC	$	355.50	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359747	N	QUARTZY INC	$	85.79	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359748	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,649.80	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359749	N	MIDWEST SCIENTIFIC/MIDSCI	$	260.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359750	N	RESEARCH DIETS INCORPORATED	$	1,665.04	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359751	N	SIGMA-ALDRICH INC	$	207.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359752	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	549.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359753	N	PROTEINTECH GROUP INC	$	486.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359754	N	JB LINEN AND LAUNDRY SERVICES LLC	$	75.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359755	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	11,391.33	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2359756	N	VANDALIA BUS LINES INC	$	5,663.50	8/5/2022	8/5/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2359757	N	GE HEALTHCARE IITS USA CORPORATION	$	20,916.00	8/5/2022	8/8/2022	COMPUTER SOFTWARE
2023	P2359758	N	SIGMA-ALDRICH INC	$	250.80	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359759	N	FISHER SCIENTIFIC COMPANY LLC	$	385.04	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359760	N	MEDTRONIC SOFAMOR DANEK	$	73,285.00	8/5/2022	8/5/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2359761	N	CDW LLC	$	459.12	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359762	N	HOAGWOOD	$	1,500.00	8/5/2022	8/5/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2359763	N	CDW LLC	$	38.43	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359764	N	VWR FUNDING INC	$	40.85	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359765	N	ODP CORPORATION	$	39.48	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359766	N	FISHER SCIENTIFIC COMPANY LLC	$	58.91	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359767	N	ODP CORPORATION	$	11.58	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359768	N	SIGMA-ALDRICH INC	$	1,550.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359769	N	ASCEND LEARNING HOLDINGS LLC	$	54,600.00	8/5/2022	8/5/2022	COMPUTER SOFTWARE
2023	P2359770	N	SCHINDLER ELEVATOR CORPORATION	$	19,272.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359771	N	CONTRACTORS POWER AND LIGHT CO	$	23,900.00	8/5/2022	8/5/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359772	C	FISHER SCIENTIFIC COMPANY LLC	$	472.50	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359773	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,989.34	8/5/2022	8/5/2022	CAP IT EQUIPMENT >$4999
2023	P2359774	N	FISHER SCIENTIFIC COMPANY LLC	$	160.15	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359775	N	ABCAM INCORPORATED	$	675.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359776	N	FISHER SCIENTIFIC COMPANY LLC	$	1,480.90	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359777	N	VWR FUNDING INC	$	32.65	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359778	C	R&D SYSTEMS INC	$	3,135.00	8/5/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359779	C	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	256.75	8/5/2022	8/5/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2359780	N	SIGMA-ALDRICH INC	$	37.60	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359781	N	FISHER SCIENTIFIC COMPANY LLC	$	341.09	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359782	N	FISHER SCIENTIFIC COMPANY LLC	$	233.70	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359783	N	VWR FUNDING INC	$	200.66	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359784	N	INTEGRATED DNA TECHNOLOGIES INC	$	108.54	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359785	N	AGILENT TECHNOLOGIES INCORPORATED	$	260.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359786	N	BIO-RAD LABORATORIES INC	$	216.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359787	N	FISHER SCIENTIFIC COMPANY LLC	$	223.21	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359788	N	FISHER SCIENTIFIC COMPANY LLC	$	298.02	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359789	N	WW GRAINGER INC/GRAINGER	$	9.60	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359790	N	VWR FUNDING INC	$	202.91	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359791	N	FISHER SCIENTIFIC COMPANY LLC	$	967.53	8/5/2022	8/5/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2359792	N	VWR FUNDING INC	$	10,557.00	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359793	N	MARKETLAB INCORPORATED	$	6,252.00	8/5/2022	8/5/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2359794	N	ODP CORPORATION	$	6.89	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359795	N	ODP CORPORATION	$	54.76	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359796	N	ODP CORPORATION	$	161.81	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359797	N	CLYPTEK INC	$	9,000.00	8/5/2022	8/5/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359798	N	SANTA CRUZ BIOTECHNOLOGY INC	$	299.01	8/5/2022	8/5/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359799	N	ODP CORPORATION	$	34.93	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359800	N	ODP CORPORATION	$	161.56	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359801	N	ODP CORPORATION	$	187.20	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359802	N	EMD MILLIPORE CORPORATION	$	4,388.57	8/5/2022	8/5/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359803	C	STERIS CORPORATION	$	11,701.18	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359804	N	PAFCO TRUCK BODIES INC	$	7,520.00	8/5/2022	8/5/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359805	N	CDW LLC	$	145.17	8/5/2022	8/5/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359806	N	CDW LLC	$	1,171.46	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359807	N	ODP CORPORATION	$	330.35	8/5/2022	8/5/2022	FOOD SUPPLIES

2023	P2359808	N	ODP CORPORATION	$	393.30	8/5/2022	8/5/2022	OFFICE SUPPLIES
2023	P2359809	N	A MESSE SUPPLY CORP	$	43.56	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359810	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,115.81	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359811	N	JOHNSON FLOOR COMPANY INC	$	388.82	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359812	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,599.85	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359813	N	A MESSE SUPPLY CORP	$	460.40	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359814	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	404.52	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359815	N	OOSTERBAAN & SONS CO	$	4,320.00	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359816	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MI	$	109.05	8/6/2022	9/15/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2359817	N	BEST PLUMBING SPECIALTIES INC	$	337.64	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359818	N	JOHNSON FLOOR COMPANY INC	$	184.87	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359819	N	JOHNSON FLOOR COMPANY INC	$	146.40	8/6/2022	8/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359820	N	FISHER SCIENTIFIC COMPANY LLC	$	607.02	8/6/2022	8/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359821	N	MY NAKED SOUL PRODUCTIONS INCORPORATED	$	1,600.00	8/6/2022	8/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359822	N	ODP CORPORATION	$	99.06	8/6/2022	8/6/2022	OFFICE SUPPLIES
2023	P2359823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	735.19	8/7/2022	8/7/2022	OFFICE SUPPLIES
2023	P2359824	N	WW GRAINGER INC/GRAINGER	$	255.00	8/7/2022	8/7/2022	THEATRICAL SUPPLIES
2023	P2359825	N	CMF MEDICON SURGICAL INCORPORATED	$	2,535.40	8/7/2022	8/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2359826	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/7/2022	8/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359827	N	ODP CORPORATION	$	59.99	8/7/2022	8/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359828	N	SIGMA-ALDRICH INC	$	492.00	8/7/2022	8/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359829	N	CDW LLC	$	45.78	8/7/2022	8/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359830	N	ODP CORPORATION	$	855.90	8/7/2022	8/7/2022	OFFICE SUPPLIES
2023	P2359831	N	SPECTRADYNE LLC	$	765.00	8/7/2022	8/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359832	N	ODP CORPORATION	$	54.56	8/7/2022	8/7/2022	OFFICE SUPPLIES
2023	P2359833	N	ODP CORPORATION	$	45.31	8/7/2022	8/7/2022	OFFICE SUPPLIES
2023	P2359834	N	CDW LLC	$	274.55	8/7/2022	8/7/2022	NC IT EQUIPMENT $100-999
2023	P2359835	N	ODP CORPORATION	$	435.75	8/7/2022	8/7/2022	OFFICE SUPPLIES
2023	P2359836	N	CDW LLC	$	39.58	8/7/2022	8/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359837	N	ODP CORPORATION	$	435.12	8/7/2022	8/7/2022	OFFICE SUPPLIES
2023	P2359838	N	FISHER SCIENTIFIC COMPANY LLC	$	88.88	8/7/2022	8/7/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2359839	N	FISHER SCIENTIFIC COMPANY LLC	$	105.86	8/7/2022	8/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359840	N	ODP CORPORATION	$	90.98	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359841	N	ODP CORPORATION	$	28.99	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359842	N	HP INC	$	429.22	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359843	N	RIGGS BEER COMPANY	$	450.00	8/8/2022	8/8/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2359844	N	NPOP INC/NICK'S PAINTS	$	121.98	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359845	N	NPOP INC/NICK'S PAINTS	$	87.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359846	N	FASTENAL COMPANY	$	1,829.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359847	N	WW GRAINGER INC/GRAINGER	$	81.89	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359848	N	ODP CORPORATION	$	42.60	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359849	N	WW GRAINGER INC/GRAINGER	$	2,640.94	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359850	N	FISHER SCIENTIFIC COMPANY LLC	$	538.56	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359851	N	ODP CORPORATION	$	47.68	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359852	N	CITADEL INFORMATION MANAGEMENT	$	206.00	8/8/2022	8/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2359853	N	ECOLOGIC INDUSTRIES LLC	$	5,595.00	8/8/2022	8/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2359854	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	624.91	8/8/2022	8/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2359855	N	CONTROL-TECH INCORPORATED	$	3,506.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359856	N	ODP CORPORATION	$	31.28	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359857	N	ODP CORPORATION	$	133.15	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359858	N	VWR FUNDING INC	$	98.96	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359859	N	DYNAGRAPHICS INCORPORATION	$	876.88	8/8/2022	8/8/2022	PRINTING - EXTERNAL VENDOR

2023	P2359860	N	CAMPBELL SCIENTIFIC INC	$	1,841.20	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359861	N	RAYMOND WINES JR/ALL PRO LANDMANAGEMENT LLC	$	1,600.00	8/8/2022	8/8/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2359862	N	CDW LLC	$	316.25	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359863	N	WW GRAINGER INC/GRAINGER	$	237.42	8/8/2022	8/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2359864	N	ODP CORPORATION	$	20.88	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359865	N	FISHER SCIENTIFIC COMPANY LLC	$	285.99	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359866	N	VWR FUNDING INC	$	1,563.12	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359867	N	FISHER SCIENTIFIC COMPANY LLC	$	1,239.63	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359868	N	CDW LLC	$	868.74	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2359869	N	CDW LLC	$	92.34	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359870	N	SIGMA-ALDRICH INC	$	123.30	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359871	N	WW GRAINGER INC/GRAINGER	$	336.98	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359872	N	WW GRAINGER INC/GRAINGER	$	1,781.16	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359873	N	WW GRAINGER INC/GRAINGER	$	312.35	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359874	N	FISHER SCIENTIFIC COMPANY LLC	$	696.78	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359875	N	WW GRAINGER INC/GRAINGER	$	1,191.42	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,570.00	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2359877	N	ODP CORPORATION	$	3.92	8/8/2022	8/8/2022	LIBRARY SUPPLIES
2023	P2359878	N	DIGITAL TRANSITIONS INCORPORATED	$	232.00	8/8/2022	8/8/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2359879	N	ALLSTEEL INC	$	1,664.45	8/8/2022	8/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2359880	N	CDW LLC	$	1,499.61	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2359881	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	26.79	8/8/2022	8/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2359882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.52	8/8/2022	8/8/2022	COMPUTER SOFTWARE
2023	P2359883	N	TRANSNETYX INCORPORATED	$	9,254.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	868.75	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2359885	N	CDW LLC	$	10.76	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359886	N	FS.COM LIMITED/FS.COM INC	$	338.00	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2359887	N	XOMETRY INC	$	670.41	8/8/2022	8/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2359888	N	AVANGATE INC/2CHECKOUT	$	2,548.30	8/8/2022	8/8/2022	COMPUTER SOFTWARE
2023	P2359889	N	ANALYTICAL WEST INC	$	850.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,384.93	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2359891	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,947.49	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359892	N	FISHER SCIENTIFIC COMPANY LLC	$	113.24	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359893	N	VWR FUNDING INC	$	3,189.42	8/8/2022	8/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2359894	N	SIGMA-ALDRICH INC	$	62.70	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359895	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8.06	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359896	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,238.00	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359897	N	MCMASTER-CARR SUPPLY COMPANY	$	131.64	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359898	N	MCMASTER-CARR SUPPLY COMPANY	$	1,049.84	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359899	N	SIGMA-ALDRICH INC	$	490.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359900	N	XTECH PROTECTIVE EQUIPMENT LLC	$	15,172.06	8/8/2022	8/8/2022	WEARING APPAREL SUPPLIES
2023	P2359901	N	WW GRAINGER INC/GRAINGER	$	46.12	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359902	N	ODP CORPORATION	$	66.12	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2359903	N	WW GRAINGER INC/GRAINGER	$	838.64	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359904	N	GROEBNER & ASSOCIATES INC/GROEBNER	$	425.71	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359905	N	COMBI-BLOCKS INCORPORATED	$	60.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359906	N	ROGERS SUPPLY CO INC	$	8.45	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359907	N	WW GRAINGER INC/GRAINGER	$	54.48	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2359908	N	COLFAX INTERNATIONAL	$	2,783.10	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2359909	N	EMS ACQUISITION CORP	$	227.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359910	N	INTEGRATED DNA TECHNOLOGIES INC	$	90.01	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359911	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	125.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2359912	N	EDDY	$	7,600.00	8/8/2022	8/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359913	N	FISHER SCIENTIFIC COMPANY LLC	$	79.20	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359914	N	ODP CORPORATION	$	69.32	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359915	N	SIGMA-ALDRICH INC	$	27.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359916	N	VWR FUNDING INC	$	375.13	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359917	N	CDW LLC	$	1,045.92	8/8/2022	8/8/2022 NC IT EQUIPMENT $100-999
2023	P2359918	N	ODP CORPORATION	$	99.06	8/8/2022	8/8/2022 NC IT EQUIPMENT $100-999
2023	P2359919	N	ODP CORPORATION	$	136.26	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359920	N	ODP CORPORATION	$	159.08	8/8/2022	8/8/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2359921	N	VWR FUNDING INC	$	217.29	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359922	N	ODP CORPORATION	$	26.39	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359923	N	WW GRAINGER INC/GRAINGER	$	919.74	8/8/2022	8/8/2022 AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2359924	N	ODP CORPORATION	$	66.59	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359925	N	MCMASTER-CARR SUPPLY COMPANY	$	145.79	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359926	N	INTEGRATED DNA TECHNOLOGIES INC	$	182.12	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359927	N	INTEGRATED DNA TECHNOLOGIES INC	$	593.35	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359928	N	KEMTECH AMERICA INCORPORATED	$	1,247.88	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359929	N	KOTELNIKOV	$	3,025.00	8/8/2022	8/8/2022 WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2359930	N	WW GRAINGER INC/GRAINGER	$	1,428.00	8/8/2022	8/8/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2359931	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	778.00	8/8/2022	8/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2359932	N	FISHER SCIENTIFIC COMPANY LLC	$	252.61	8/8/2022	8/8/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359933	N	ODP CORPORATION	$	405.48	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359934	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,300.00	8/8/2022	8/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2359935	N	WW GRAINGER INC/GRAINGER	$	4,339.00	8/8/2022	8/8/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2359936	N	SURFACE 51 INCORPORATED	$	4,680.00	8/8/2022	8/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359937	N	ALLSTEEL INC	$	702.39	8/8/2022	8/8/2022 NC OFFICE EQUIPMENT $100-999
2023	P2359938	N	CDW LLC	$	68.61	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359939	N	HACH COMPANY	$	519.07	8/8/2022	8/8/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2359940	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	450.00	8/8/2022	8/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359941	N	STOCK	$	3,000.00	8/8/2022	8/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2359942	N	HAMILTON COMPANY	$	2,136.25	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359943	N	CDW LLC	$	82.58	8/8/2022	8/8/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2359944	N	ALLSTEEL INC	$	45,380.16	8/8/2022	8/8/2022 NC OFFICE EQUIPMENT $100-999
2023	P2359945	N	ODP CORPORATION	$	35.68	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359946	N	ODP CORPORATION	$	51.04	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359947	N	ODP CORPORATION	$	10.37	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359948	N	WW GRAINGER INC/GRAINGER	$	34.05	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359949	N	CDW LLC	$	384.45	8/8/2022	8/8/2022 NC OFFICE EQUIPMENT $100-999
2023	P2359950	N	DIVE CINCINNATI INCORPORATED/SPRINGBOARDS AND	$	12,233.00	8/8/2022	8/8/2022 NC OTHER EQUIPMENT $1000-4999
2023	P2359951	N	VWR FUNDING INC	$	25.70	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359952	N	ODP CORPORATION	$	87.12	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359953	N	EFFINGHAM EQUITY	$	10,410.00	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359954	N	FISHER SCIENTIFIC COMPANY LLC	$	110.45	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359955	N	ODP CORPORATION	$	106.82	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359956	N	WILLMAR FABRICATION LLC	$	27,264.34	8/8/2022	8/8/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2359957	N	ALLSTEEL INC	$	3,679.51	8/8/2022	8/8/2022 NC OFFICE EQUIPMENT $100-999
2023	P2359958	N	ARROWHEAD ENGINEERED PRODUCTS INC/STENS	$	196.74	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359959	N	VWR FUNDING INC	$	313.72	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359960	N	ALLIANCE DISTRIBUTION HOLDINGS INC	$	29,212.00	8/8/2022	8/8/2022 CAP MACHINERY >$4999
2023	P2359961	N	SIGMA-ALDRICH INC	$	449.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359962	N	ODP CORPORATION	$	43.76	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359963	N	SPEAR CORPORATION	$	5,801.00	8/8/2022	8/8/2022 FACILITIES OPERATION/MAINT SERVICES

2023	P2359964	N	FISHER SCIENTIFIC COMPANY LLC	$	65.50	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359965	N	ODP CORPORATION	$	33.47	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359966	C	NEWEGG BUSINESS INCORPORATED	$	10.00	8/8/2022	9/6/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359967	N	E3 DIAGNOSTICS INC/E3 GORDON STOWE	$	1,257.00	8/8/2022	8/8/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2359968	N	ARROWHEAD ENGINEERED PRODUCTS INC/STENS	$	403.70	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359969	N	ODP CORPORATION	$	91.63	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359970	N	GLAS-COL LLC/PHYSITEMP INSTRUMENTS LLC	$	18.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359971	N	AK SCIENTIFIC INCORPORATED	$	41.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359972	N	ROYAL CURTIS BALCH JR DBA BIOSCIENCE ADVISING	$	1,315.27	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359973	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,247.20	8/8/2022	8/8/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2359974	N	FISHER SCIENTIFIC COMPANY LLC	$	172.70	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359975	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	826.80	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359976	N	FISHER SCIENTIFIC COMPANY LLC	$	57.68	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359977	N	BIG TEN ACADEMIC ALLIANCE	$	13,185.00	8/8/2022	8/8/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2359978	N	ODP CORPORATION	$	36.46	8/8/2022	8/8/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2359979	N	CDW LLC	$	380.25	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359980	N	WW GRAINGER INC/GRAINGER	$	583.24	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359981	N	PROTOTEK SHEETMETAL FABRICATION LLC	$	2,204.00	8/8/2022	8/8/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2359982	N	CDW LLC	$	18.95	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359983	N	DELTA INDUSTRIES INCORPORATED	$	406.40	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359984	N	CDW LLC	$	57.39	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359985	N	CDW LLC	$	231.82	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2359986	N	ARROWHEAD ENGINEERED PRODUCTS INC/STENS	$	152.99	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359987	N	ROOSTERBIO INC	$	1,800.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359988	N	CDW LLC	$	671.11	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359989	N	ODP CORPORATION	$	119.53	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2359990	N	FISHER SCIENTIFIC COMPANY LLC	$	1,241.25	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359991	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	520.00	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359992	N	NELSON'S CATERING INCORPORATED	$	1,481.00	8/8/2022	8/8/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2359993	N	APPLIED BIOPHYSICS INC	$	7,888.45	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359994	N	CHEMGLASS LIFE SCIENCES LLC	$	539.70	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359995	N	SIGMA-ALDRICH INC	$	32.50	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359996	N	FISHER SCIENTIFIC COMPANY LLC	$	2,301.15	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2359997	N	VWR FUNDING INC	$	721.98	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359998	N	WW GRAINGER INC/GRAINGER	$	1,167.10	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2359999	N	ODP CORPORATION	$	122.79	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360000	N	NPOP INC/NICK'S PAINTS	$	290.00	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360001	N	CDW LLC	$	102.50	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360002	N	ODP CORPORATION	$	8.87	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360003	N	ODP CORPORATION	$	51.46	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360004	N	FISHER SCIENTIFIC COMPANY LLC	$	556.60	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360005	N	CDW LLC	$	104.71	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360006	N	GORDON FOOD SERVICE INC	$	788.17	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360007	N	N HARRIS COMPUTER CORPORATION/GLOBAL SOFTWA	$	8,150.00	8/8/2022	8/8/2022 COMPUTER SOFTWARE
2023	P2360008	N	ODP CORPORATION	$	255.24	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360009	N	ODP CORPORATION	$	59.63	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360010	N	ODP CORPORATION	$	54.98	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360011	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	867.01	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360012	N	ODP CORPORATION	$	136.84	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360013	N	ODP CORPORATION	$	855.07	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360014	N	ODP CORPORATION	$	18.06	8/8/2022	8/8/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2360015	N	WW GRAINGER INC/GRAINGER	$	992.16	8/8/2022	8/8/2022 CONSUMABLE SUPPLIES-F&S AND FM

2023	P2360016	N	SIGMA-ALDRICH INC	$ 106.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360017	N	VARSITY SPIRIT/NATL CHEERLEADER ASSOC & NATL DAI	$ 6,553.00	8/8/2022	8/8/2022	RECREATION SUPPLIES
2023	P2360018	N	VWR FUNDING INC	$ 341.55	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360019	N	FISHER SCIENTIFIC COMPANY LLC	$ 74.83	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360020	N	FISHER SCIENTIFIC COMPANY LLC	$ 60,000.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360021	N	VWR FUNDING INC	$ 35.39	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360022	N	CDW LLC	$ 287.76	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360023	N	ODP CORPORATION	$ 29.04	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360024	N	LINDE GAS & EQUIPMENT INC	$ 302.48	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360025	N	LINDE GAS & EQUIPMENT INC	$ 302.48	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360026	N	SIGMA-ALDRICH INC	$ 37.40	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360027	N	SIGMA-ALDRICH INC	$ 855.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360028	N	SIGMA-ALDRICH INC	$ 75.90	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360029	N	RICHELIEU AMERICA LTD	$ 109.90	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360030	N	SIGMA-ALDRICH INC	$ 412.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360031	N	MCMASTER-CARR SUPPLY COMPANY	$ 35.07	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360032	N	WW GRAINGER INC/GRAINGER	$ 188.21	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360033	N	HAWORTH INCORPORATED	$ 1,221.19	8/8/2022	8/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2360034	N	ODP CORPORATION	$ 126.36	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360035	N	SIGMA-ALDRICH INC	$ 110.10	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360036	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 688.60	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360037	N	ECO-COUNTER INC	$ 5,760.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360038	N	ODP CORPORATION	$ 18.62	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360039	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,900.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360040	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360041	N	LINDE GAS & EQUIPMENT INC	$ 48.22	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360042	N	ODP CORPORATION	$ 63.16	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360043	N	LINDE GAS & EQUIPMENT INC	$ 186.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360044	N	FISHER SCIENTIFIC COMPANY LLC	$ 376.14	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360045	N	FISHER SCIENTIFIC COMPANY LLC	$ 102.10	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360046	N	ODP CORPORATION	$ 55.76	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360047	N	MCMASTER-CARR SUPPLY COMPANY	$ 114.58	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360048	N	CDW LLC	$ 386.32	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360049	N	CDW LLC	$ 238.56	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360050	N	ODP CORPORATION	$ 66.08	8/8/2022	8/8/2022	FOOD SUPPLIES
2023	P2360051	N	SIGMA-ALDRICH INC	$ 68.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360052	N	SHINKOSHA CO LTD	$ 395.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360053	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.18	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360054	N	CDW LLC	$ 159.30	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360055	N	HEARTLAND MEDICAL SALES & SERVICE	$ 350.00	8/8/2022	8/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2360056	N	ODP CORPORATION	$ 234.88	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360057	N	CCH INCORPORATED	$ 179,208.00	8/8/2022	8/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2360058	N	CDW LLC	$ 699.99	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360059	N	WATER AND LAND SOLUTIONS LLC	$ 250.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360060	N	BERT'S PLACE INC/CHEZ JOEL BISTRO	$ 18,992.00	8/8/2022	8/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2360061	N	SIGMA-ALDRICH INC	$ 217.56	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360062	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 485.70	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360063	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 446.22	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360064	N	FISHER SCIENTIFIC COMPANY LLC	$ 858.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360065	C	TEEM PHOTONICS	$ 11,222.01	8/8/2022	9/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360066	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 219.40	8/8/2022	8/8/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2360067	N	SIGMA-ALDRICH INC	$ 639.80	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360068	N	FISHER SCIENTIFIC COMPANY LLC	$	332.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360069	N	INTERNATIONAL PHOTOPLATE CORPORATION/NANOFI	$	699.11	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360070	N	WW GRAINGER INC/GRAINGER	$	24.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360071	N	ARCHON SCIENTIFIC INC	$	2,013.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360072	N	MCMASTER-CARR SUPPLY COMPANY	$	73.89	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360073	N	MCMASTER-CARR SUPPLY COMPANY	$	759.43	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360074	N	FISHER SCIENTIFIC COMPANY LLC	$	133.34	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360075	N	VWR FUNDING INC	$	78.46	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360076	N	CDW LLC	$	598.64	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360077	N	ODP CORPORATION	$	82.08	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360078	N	SANTA CRUZ BIOTECHNOLOGY INC	$	105.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360079	N	MOUSER ELECTRONICS	$	93.30	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360080	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	150.64	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360081	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,329.00	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360082	N	ODP CORPORATION	$	66.04	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360083	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	11,935.61	8/8/2022	8/8/2022	CAP IT EQUIPMENT >$4999
2023	P2360084	N	SOUND INC	$	2,618.72	8/8/2022	8/8/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2360085	N	CARL ZEISS MEDITEC USA INC	$	264,787.55	8/8/2022	8/8/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2360086	N	FISHER SCIENTIFIC COMPANY LLC	$	85.96	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360087	N	CDW LLC	$	208.66	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360088	N	CDW LLC	$	6,216.65	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360089	N	ODP CORPORATION	$	45.77	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360090	N	ODP CORPORATION	$	512.08	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360091	N	BASS/SCHULER ENTERTAINMENT	$	3,750.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360092	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360093	N	CDW LLC	$	276.93	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360094	C	ALLSTEEL INC	$	4,153.74	8/8/2022	8/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2360095	N	ODP CORPORATION	$	66.04	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360096	N	LINDE GAS & EQUIPMENT INC	$	156.64	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360097	N	FISHER SCIENTIFIC COMPANY LLC	$	633.89	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360098	N	VWR FUNDING INC	$	196.92	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360099	N	SIGMA-ALDRICH INC	$	479.79	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360100	N	ODP CORPORATION	$	239.40	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360101	N	VWR FUNDING INC	$	33.83	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360102	N	ODP CORPORATION	$	41.42	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360103	N	FISHER SCIENTIFIC COMPANY LLC	$	233.88	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360104	N	VWR FUNDING INC	$	24.83	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360105	N	FISHER SCIENTIFIC COMPANY LLC	$	152.76	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360106	N	CDW LLC	$	515.84	8/8/2022	8/8/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2360107	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,101.57	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360108	N	WW GRAINGER INC/GRAINGER	$	14.18	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360109	N	WW GRAINGER INC/GRAINGER	$	52.21	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360110	N	FISHER SCIENTIFIC COMPANY LLC	$	2,662.20	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360111	N	CDW LLC	$	1,005.05	8/8/2022	8/8/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2360112	N	ORLECK	$	150.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360113	N	SIGMA-ALDRICH INC	$	56.30	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360114	N	4IMPRINT INCORPORATED	$	167.70	8/8/2022	8/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360115	N	VWR FUNDING INC	$	863.97	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360116	N	FISHER SCIENTIFIC COMPANY LLC	$	205.33	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360117	N	FISHER SCIENTIFIC COMPANY LLC	$	420.83	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360118	N	ODP CORPORATION	$	529.43	8/8/2022	8/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2360119	N	BIOLEGEND INCORPORATED	$	594.30	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360120	N	FISHER SCIENTIFIC COMPANY LLC	$	449.56	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360121	N	SIGMA-ALDRICH INC	$	457.20	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360122	N	FISHER SCIENTIFIC COMPANY LLC	$	96.22	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360123	N	FISHER SCIENTIFIC COMPANY LLC	$	838.60	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360124	N	AIRGAS INC	$	22.17	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360125	N	NEW ENGLAND BIOLABS INC	$	2,114.10	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360126	N	CDW LLC	$	91.76	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360127	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	7,500.00	8/8/2022	8/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360128	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	32.91	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360129	N	VWR FUNDING INC	$	394.62	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360130	N	WW GRAINGER INC/GRAINGER	$	16.11	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360131	N	PERKIN ELMER HEALTH SCIENCES INC	$	146.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360132	N	CDW LLC	$	162.89	8/8/2022	8/8/2022 NC IT EQUIPMENT $100-999
2023	P2360133	N	CDW LLC	$	27.83	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360134	N	VWR FUNDING INC	$	1,869.20	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360135	N	JETBRAINS AMERICAS INC	$	99.50	8/8/2022	8/8/2022 COMPUTER SOFTWARE
2023	P2360136	N	SIGMA-ALDRICH INC	$	6.15	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360137	N	ODP CORPORATION	$	21.37	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360138	N	ODP CORPORATION	$	13.53	8/8/2022	8/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360139	N	ODP CORPORATION	$	145.89	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360140	N	MCMASTER-CARR SUPPLY COMPANY	$	81.80	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360141	N	GRAMMARLY INCORPORATED	$	5,800.00	8/8/2022	8/8/2022 COMPUTER SOFTWARE
2023	P2360142	N	ODP CORPORATION	$	142.74	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360143	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	61.50	8/8/2022	8/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360144	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	523.52	8/8/2022	8/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360145	N	ODP CORPORATION	$	125.75	8/8/2022	8/8/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360146	N	PRIMORDIUM LABS INC	$	300.00	8/8/2022	8/8/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360147	N	MCMASTER-CARR SUPPLY COMPANY	$	26.82	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360148	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	154.80	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360149	N	CDW LLC	$	122.65	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360150	N	SIGMA-ALDRICH INC	$	727.26	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360151	N	DP SUPPLY INC	$	1,244.38	8/8/2022	8/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2360152	N	ODP CORPORATION	$	201.80	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360153	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	272.84	8/8/2022	8/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2360154	N	FISHER SCIENTIFIC COMPANY LLC	$	176.90	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360155	N	ODP CORPORATION	$	30.76	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360156	N	ROGERS SUPPLY CO INC	$	360.04	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360157	N	ODP CORPORATION	$	63.10	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360158	N	WW GRAINGER INC/GRAINGER	$	151.59	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	977.07	8/8/2022	8/8/2022 NC IT EQUIPMENT $100-999
2023	P2360160	N	ODP CORPORATION	$	65.24	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360161	N	CHICAGO MOONWALKS INCORPORATED	$	1,582.00	8/8/2022	8/8/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2360162	N	ODP CORPORATION	$	499.99	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360163	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360164	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360165	N	FISHER SCIENTIFIC COMPANY LLC	$	31.08	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360166	N	ROBINSON	$	1,214.00	8/8/2022	8/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360167	N	SIGMA-ALDRICH INC	$	170.60	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360168	N	FISHER SCIENTIFIC COMPANY LLC	$	798.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360169	N	ODP CORPORATION	$	26.01	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360170	N	SIGMA-ALDRICH INC	$	115.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360171	N	NEW ENGLAND BIOLABS INC	$	153.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360172	N	SIGMA-ALDRICH INC	$	1,850.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360173	N	SIGMA-ALDRICH INC	$	191.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360174	N	ODP CORPORATION	$	131.77	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360175	N	SIGMA-ALDRICH INC	$	541.08	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360176	N	NEW ENGLAND BIOLABS INC	$	224.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360177	N	ODP CORPORATION	$	281.32	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360178	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	471.75	8/8/2022	8/8/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2360179	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,860.00	8/8/2022	8/8/2022 NC IT EQUIPMENT $100-999
2023	P2360180	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,266.88	8/8/2022	8/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2360181	N	MEDLINE INDUSTRIES LP	$	754.44	8/8/2022	8/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360182	N	FISHER SCIENTIFIC COMPANY LLC	$	26.36	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360183	N	ACCUTOME INC/KEELER USA	$	147.95	8/8/2022	8/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360184	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	584.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360185	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	544.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360186	N	MMICU LTD/MINUTEMAN PRESS	$	60.10	8/8/2022	8/8/2022 PRINTING - EXTERNAL VENDOR
2023	P2360187	N	ODP CORPORATION	$	65.86	8/8/2022	8/8/2022 FOOD SUPPLIES
2023	P2360188	N	ODP CORPORATION	$	88.78	8/8/2022	8/8/2022 FOOD SUPPLIES
2023	P2360189	N	VWR FUNDING INC	$	105.97	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360190	N	ODP CORPORATION	$	41.20	8/8/2022	8/8/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2360191	N	FISHER SCIENTIFIC COMPANY LLC	$	471.28	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360192	N	LINDE GAS & EQUIPMENT INC	$	180.52	8/8/2022	8/8/2022 NATURAL GAS
2023	P2360193	N	MCMASTER-CARR SUPPLY COMPANY	$	358.64	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360194	N	SARTORIUS CORPORATION	$	902.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360195	N	FISHER SCIENTIFIC COMPANY LLC	$	428.40	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360196	N	FISHER SCIENTIFIC COMPANY LLC	$	313.36	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360197	N	FISHER SCIENTIFIC COMPANY LLC	$	204.42	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360198	N	CDW LLC	$	246.87	8/8/2022	8/8/2022 NC IT EQUIPMENT $100-999
2023	P2360199	N	HELMS PERFORMANCE GROUP INC/CHRIS INDUSTRIES	$	1,225.00	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360200	N	CDW LLC	$	1,345.01	8/8/2022	8/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2360201	N	AIR MANAGEMENT PRODUCTS CO	$	731.00	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360202	N	BMT MICRO INC	$	1,781.25	8/8/2022	8/8/2022 COMPUTER SOFTWARE
2023	P2360203	N	ODP CORPORATION	$	87.06	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360204	N	EMERGENCY CARE RESEARCH INSTITUTE(ECRI)	$	10,709.00	8/8/2022	8/8/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2360205	N	FISHER SCIENTIFIC COMPANY LLC	$	363.95	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360206	N	GAL MANUFACTURING CO LLC	$	1,263.45	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360207	N	FISHER SCIENTIFIC COMPANY LLC	$	586.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360208	N	FISHER SCIENTIFIC COMPANY LLC	$	333.30	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360209	N	FISHER SCIENTIFIC COMPANY LLC	$	104,500.00	8/8/2022	8/8/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360210	N	TED PELLA INC	$	45.30	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360211	N	CD BIOSCIENCES INC/CD GENOMICS	$	1,380.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360212	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360213	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	170.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360214	N	WW GRAINGER INC/GRAINGER	$	613.92	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360215	N	MIDWEST SCIENTIFIC/MIDSCI	$	275.00	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360216	N	DAVID GIBSON/RAM PC SYSTEMS	$	1,870.00	8/8/2022	8/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2360217	N	NPOP INC/NICK'S PAINTS	$	72.00	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360218	N	ODP CORPORATION	$	76.23	8/8/2022	8/8/2022 OFFICE SUPPLIES
2023	P2360219	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	130.58	8/8/2022	8/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360220	N	BIOTAGE AB/BIOTAGE LLC	$	774.50	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360221	N	INDELCO PLASTICS CORPORATION	$	318.02	8/8/2022	8/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360222	N	MORTECH MANUFACTURING INCORPORATED	$	230.95	8/8/2022	8/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360223	N	ODP CORPORATION	$	146.02	8/8/2022	8/8/2022 OFFICE SUPPLIES

2023	P2360224	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGF	$	5,000.00	8/8/2022	8/8/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2360225	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGF	$	3,000.00	8/8/2022	8/8/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2360226	N	CDW LLC	$	956.90	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360227	N	APPLE INCORPORATED	$	899.85	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360228	N	FOIL	$	600.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360229	N	SIGMA-ALDRICH INC	$	395.05	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360230	N	CDW LLC	$	386.01	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360231	N	LOTEK WIRELESS INC	$	4,718.00	8/8/2022	8/8/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2360232	N	ODP CORPORATION	$	110.79	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360233	N	BIKKO	$	1,500.00	8/8/2022	8/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360234	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	6.12	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360235	N	CDW LLC	$	217.09	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360236	N	HUTSON	$	150.00	8/8/2022	8/8/2022	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2360237	N	JOEY HARTZ LLC	$	500.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360238	N	BRABAZON PUMPE COMPANY LTD	$	4,744.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360239	N	ODP CORPORATION	$	100.76	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360240	N	FISHER SCIENTIFIC COMPANY LLC	$	1,103.40	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360241	N	MIM SOFTWARE INCORPORATED	$	25,695.00	8/8/2022	8/8/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2360242	N	SEICO INC	$	2,314.55	8/8/2022	8/8/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2360243	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	1,585.20	8/8/2022	8/8/2022	NC OTHER EQUIPMENT $100-999
2023	P2360244	N	WW GRAINGER INC/GRAINGER	$	83.99	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360245	N	ODP CORPORATION	$	72.54	8/8/2022	8/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2360246	N	ALLIED LOCK & SAFE TECHNICIANS INC	$	580.00	8/8/2022	8/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360247	N	ODP CORPORATION	$	28.88	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360248	N	ODP CORPORATION	$	44.44	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360249	N	INTEGRATED DNA TECHNOLOGIES INC	$	94.79	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360250	N	FISHER SCIENTIFIC COMPANY LLC	$	236.12	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360251	N	FISHER SCIENTIFIC COMPANY LLC	$	72.38	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	359.99	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360253	N	ODP CORPORATION	$	95.57	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360254	N	NEWEGG BUSINESS INCORPORATED	$	83.78	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360255	N	NEWEGG BUSINESS INCORPORATED	$	83.81	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360256	N	FISHER SCIENTIFIC COMPANY LLC	$	6,184.56	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360257	N	ODP CORPORATION	$	132.08	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360258	C	ART-FLO SHIRT & LETTERING CO INC	$	3,569.78	8/8/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360259	N	WW GRAINGER INC/GRAINGER	$	727.62	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360260	N	WERNER	$	600.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360261	N	AGILITI HEALTH INCORPORATED	$	92,850.00	8/8/2022	8/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360262	N	PEPTIDE 2.0 INC	$	350.10	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360263	N	CDW LLC	$	1,511.31	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360264	N	WE ARE SHARING HOPE SC	$	77,000.00	8/8/2022	8/8/2022	ORGAN ACQUISITION SERVICE
2023	P2360265	N	SPRINGER NATURE CUSTOMER SERVICE CENTER LLC	$	5,890.00	8/8/2022	8/8/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2360266	N	ODP CORPORATION	$	10.71	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360267	N	FISHER SCIENTIFIC COMPANY LLC	$	599.42	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360268	N	FISHER SCIENTIFIC COMPANY LLC	$	209.58	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360269	N	ODP CORPORATION	$	18.84	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360270	N	SIGMA-ALDRICH INC	$	242.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360271	N	FISHER SCIENTIFIC COMPANY LLC	$	447.20	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360272	N	CAYMAN CHEMICAL CO INC	$	321.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360273	N	DEAN'S GRAPHICS INCORPORATED	$	494.00	8/8/2022	8/8/2022	PRINTING - EXTERNAL VENDOR
2023	P2360274	N	THERMO ELECTRON NORTH AMERICA LLC	$	8,481.00	8/8/2022	8/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2360275	N	ONECAUSE INC	$	2,495.00	8/8/2022	8/8/2022	COMPUTER SOFTWARE

2023	P2360276	N	CDW LLC	$	658.83	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360277	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	55,000.01	8/8/2022	8/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360278	N	ODP CORPORATION	$	99.06	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360279	N	MEDLINE INDUSTRIES LP	$	721.60	8/8/2022	8/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360280	N	CDW LLC	$	199.99	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360281	N	ODP CORPORATION	$	33.93	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360282	N	DIGI-KEY CORPORATION	$	61.99	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360284	N	THORLABS INCORPORATED	$	239.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360285	N	FISHER SCIENTIFIC COMPANY LLC	$	1,330.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360286	N	FISHER SCIENTIFIC COMPANY LLC	$	428.48	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360287	N	ODP CORPORATION	$	3.10	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360288	N	FISHER SCIENTIFIC COMPANY LLC	$	4,247.57	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360289	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	230.73	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360290	N	ODP CORPORATION	$	93.25	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360291	N	LINDE GAS & EQUIPMENT INC	$	361.04	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360292	N	PEORIA CHARTER COACH COMPANY	$	1,422.00	8/8/2022	8/8/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2360293	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,573.74	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360294	N	NOVUS BIOLOGICALS LLC	$	499.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360295	N	SIGMA-ALDRICH INC	$	451.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360296	N	VWR FUNDING INC	$	197.74	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360297	N	FISHER SCIENTIFIC COMPANY LLC	$	61.42	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360298	N	VECTORBUILDER INCORPORATED	$	2,236.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360299	N	KURT J LESKER CO	$	82.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360300	N	NEWPORT CORPORATION	$	3,657.00	8/8/2022	8/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360301	N	MEDLINE INDUSTRIES LP	$	428.77	8/8/2022	8/8/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2360302	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360303	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	675.00	8/8/2022	8/8/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2360304	N	CDW LLC	$	87,537.52	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360305	N	VWR FUNDING INC	$	301.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360306	N	CDW LLC	$	7,892.95	8/8/2022	8/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360307	N	ODP CORPORATION	$	24.04	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360308	N	CDW LLC	$	75.48	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360309	N	SIGMA-ALDRICH INC	$	308.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360310	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	387.00	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360311	N	FISHER SCIENTIFIC COMPANY LLC	$	198.94	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360312	N	ABCAM INCORPORATED	$	775.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360313	N	SIGMA-ALDRICH INC	$	68.40	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360314	N	FISHER SCIENTIFIC COMPANY LLC	$	579.49	8/8/2022	8/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360315	N	APPLE INCORPORATED	$	4,653.90	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360316	N	SANTA CRUZ BIOTECHNOLOGY INC	$	475.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360317	N	VWR FUNDING INC	$	209.91	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360318	N	SIGMA-ALDRICH INC	$	440.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360319	N	FISHER SCIENTIFIC COMPANY LLC	$	190.31	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360320	N	GENESEE SCIENTIFIC CORPORATION	$	833.75	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360321	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	440.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360322	N	LEICA MICROSYSTEMS INC	$	3,000.00	8/8/2022	8/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2360323	N	VWR FUNDING INC	$	695.29	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360324	N	FISHER SCIENTIFIC COMPANY LLC	$	672.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360325	N	FISHER SCIENTIFIC COMPANY LLC	$	2,273.50	8/8/2022	8/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360326	N	ODP CORPORATION	$	34.52	8/8/2022	8/8/2022	FOOD SUPPLIES
2023	P2360327	N	FISHER SCIENTIFIC COMPANY LLC	$	155.46	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360328	N	VWR FUNDING INC	$	1,329.32	8/8/2022	8/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2360329	N	CELL APPLICATIONS INCORPORATED	$	1,001.01	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360330	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360331	N	ODP CORPORATION	$	68.21	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360332	N	FISHER SCIENTIFIC COMPANY LLC	$	332.40	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360333	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9,609.37	8/8/2022	8/8/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2360334	N	ODP CORPORATION	$	126.74	8/8/2022	8/8/2022	FOOD SUPPLIES
2023	P2360335	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,519.79	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360336	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	68.32	8/8/2022	8/8/2022	SMALL TOOLS <$100
2023	P2360337	N	ABCAM INCORPORATED	$	605.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360338	N	FISHER SCIENTIFIC COMPANY LLC	$	573.36	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360339	N	SIGMA-ALDRICH INC	$	315.40	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360340	N	FISHER SCIENTIFIC COMPANY LLC	$	62.24	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360341	N	SIGMA-ALDRICH INC	$	285.70	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360342	N	CDW LLC	$	1,868.60	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360343	N	FISHER SCIENTIFIC COMPANY LLC	$	424.72	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360344	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	2,552.76	8/8/2022	8/8/2022	COPYING/DUPLICATING SERVICES
2023	P2360345	N	CDW LLC	$	293.26	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360346	N	WW GRAINGER INC/GRAINGER	$	638.83	8/8/2022	8/8/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2360347	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,036.44	8/8/2022	8/8/2022	COPYING/DUPLICATING SERVICES
2023	P2360348	N	WW GRAINGER INC/GRAINGER	$	69.91	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360349	N	CEREBRAL PALSY EDUCATION CENTRE INC	$	17,780.00	8/8/2022	8/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2360350	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360351	N	STEAM GENIUS NFP	$	35,200.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360352	N	WW GRAINGER INC/GRAINGER	$	3.76	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360353	N	ODP CORPORATION	$	114.04	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360354	N	RICE	$	450.00	8/8/2022	8/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360355	C	MI&T SRL	$	3,582.26	8/8/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360356	N	AP-CTR CORP/ALLPARTS MEDICAL	$	1,232.00	8/8/2022	8/8/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2360357	N	DR DIAL LLC	$	1,262.64	8/8/2022	8/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2360358	N	AMERICAN ASSOCIATION OF DIRECTORS OF PSYCH RES	$	1,500.00	8/8/2022	8/8/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2360359	N	KHAUND	$	1,000.00	8/8/2022	8/8/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2360360	N	VWR FUNDING INC	$	167.74	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360361	N	ODP CORPORATION	$	194.15	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360362	N	VWR FUNDING INC	$	73.33	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360363	N	MCMASTER-CARR SUPPLY COMPANY	$	20.27	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360364	N	FISHER SCIENTIFIC COMPANY LLC	$	1,177.68	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360365	N	NANOSTRING TECHNOLOGIES INC	$	6,582.70	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360366	N	CDW LLC	$	39.24	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360367	N	CDW LLC	$	169.12	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360368	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360369	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	204.30	8/8/2022	8/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360370	N	USA SCIENTIFIC INCORPORATED	$	699.64	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360371	N	DOT SCIENTIFIC INC	$	197.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360372	N	FISHER SCIENTIFIC COMPANY LLC	$	19.46	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360373	N	WW GRAINGER INC/GRAINGER	$	33.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360374	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	7,106.93	8/8/2022	8/8/2022	PRINTING - EXTERNAL VENDOR
2023	P2360375	N	CDW LLC	$	77.24	8/8/2022	8/8/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360376	N	FISHER SCIENTIFIC COMPANY LLC	$	25.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360377	N	FISHER SCIENTIFIC COMPANY LLC	$	26.20	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360378	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360379	N	SIGMA-ALDRICH INC	$	66.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360380	N	REPUBLIC SERVICES INCORPORATED	$	685.00	8/8/2022	8/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2360381	N	HENRY SCHEIN INC	$	105.90	8/8/2022	8/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360382	N	CDW LLC	$	118.64	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360383	N	FEIN-BURSONI INC	$	1,000.00	8/8/2022	8/8/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2360384	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	1,050.00	8/8/2022	8/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2360385	N	FLOORING SURFACES INC	$	1,626.00	8/8/2022	8/8/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2360386	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40,360.00	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360387	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,339.18	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360388	N	WW GRAINGER INC/GRAINGER	$	98.04	8/8/2022	8/8/2022	SMALL TOOLS <$100
2023	P2360389	N	CHAMPAIGN PARK DISTRICT	$	12,300.00	8/8/2022	8/8/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2360390	N	CDW LLC	$	1,520.53	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360391	N	MCMASTER-CARR SUPPLY COMPANY	$	117.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360392	N	CDW LLC	$	157.90	8/8/2022	8/8/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360393	N	FISHER SCIENTIFIC COMPANY LLC	$	868.71	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360394	N	LINDE GAS & EQUIPMENT INC	$	188.94	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360395	N	LINDE GAS & EQUIPMENT INC	$	390.54	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360396	N	FISHER SCIENTIFIC COMPANY LLC	$	105.65	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360397	N	FISHER SCIENTIFIC COMPANY LLC	$	2,016.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360398	N	CDW LLC	$	2,898.74	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360399	N	ODP CORPORATION	$	63.98	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360400	N	BIO-RAD LABORATORIES INC	$	972.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360401	N	CATACHEM INC	$	2,770.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360402	N	NEWEGG BUSINESS INCORPORATED	$	299.99	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360403	N	FISHER SCIENTIFIC COMPANY LLC	$	4,311.35	8/8/2022	8/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360404	N	FISHER SCIENTIFIC COMPANY LLC	$	117.94	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360405	N	FISHER SCIENTIFIC COMPANY LLC	$	2,016.26	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360406	N	INFLATABLE DESIGN GROUP	$	2,537.00	8/8/2022	8/8/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2360407	N	CDW LLC	$	765.00	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360408	N	FISHER SCIENTIFIC COMPANY LLC	$	429.99	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360409	N	CDW LLC	$	62.49	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360410	N	ODP CORPORATION	$	150.16	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360411	N	ODP CORPORATION	$	37.78	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360412	N	FISHER SCIENTIFIC COMPANY LLC	$	35.78	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360413	N	MIDWEST PROMOTIONAL GROUP	$	1,865.00	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360414	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	102.19	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360415	N	ODP CORPORATION	$	193.60	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360416	N	JIM YARUS DBA J & J POWERWASH	$	3,500.00	8/8/2022	8/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2360417	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.75	8/8/2022	8/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2360418	N	WW GRAINGER INC/GRAINGER	$	21.90	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360419	N	NPOP INC/NICK'S PAINTS	$	140.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360420	N	ODP CORPORATION	$	17.26	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360421	N	ODP CORPORATION	$	10.46	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360422	N	ODP CORPORATION	$	45.68	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360423	N	NPOP INC/NICK'S PAINTS	$	600.00	8/8/2022	8/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360424	N	CDW LLC	$	23.45	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360425	N	FISHER SCIENTIFIC COMPANY LLC	$	6,020.88	8/8/2022	8/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2360426	N	FISHER SCIENTIFIC COMPANY LLC	$	2,016.26	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360427	N	SIGMA-ALDRICH INC	$	177.80	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360428	N	A MESSE SUPPLY CORP	$	2,426.42	8/8/2022	8/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2360429	N	MOBILE MINI INCORPORATED	$	3,270.72	8/8/2022	8/8/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2360430	N	CDW LLC	$	57.39	8/8/2022	8/8/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360431	N	ALSACHIM SAS	$	465.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360432	N	VWR FUNDING INC	$	127.58	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360433	N	FISHER SCIENTIFIC COMPANY LLC	$	12,750.00	8/8/2022	8/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2360434	N	OPTOSIGMA CORPORATION	$	1,360.00	8/8/2022	8/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360435	N	ODP CORPORATION	$	33.63	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360436	N	CDW LLC	$	56.45	8/8/2022	8/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360437	N	ODP CORPORATION	$	26.62	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360438	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360439	N	FISHER SCIENTIFIC COMPANY LLC	$	686.45	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360440	N	ODP CORPORATION	$	36.55	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360441	N	ODP CORPORATION	$	24.18	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360442	N	ODP CORPORATION	$	19.20	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360443	N	ODP CORPORATION	$	142.77	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360444	N	ODP CORPORATION	$	281.55	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360445	N	FISHER SCIENTIFIC COMPANY LLC	$	220.20	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360446	N	ODP CORPORATION	$	314.85	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360447	N	WW GRAINGER INC/GRAINGER	$	113.28	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360448	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.54	8/8/2022	8/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360449	N	ODP CORPORATION	$	26.64	8/8/2022	8/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360450	N	SIGMA-ALDRICH INC	$	132.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360451	N	DOT SCIENTIFIC INC	$	4,074.25	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360452	N	SIGMA-ALDRICH INC	$	241.60	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360453	N	VWR FUNDING INC	$	313.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360454	N	FISHER SCIENTIFIC COMPANY LLC	$	110.43	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360455	N	FISHER SCIENTIFIC COMPANY LLC	$	673.52	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360456	C	SANTA CRUZ BIOTECHNOLOGY INC	$	665.24	8/8/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360457	C	JACKSON IMMUNORESEARCH LABORATORIES INC	$	351.00	8/8/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360458	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360459	N	SIGMA-ALDRICH INC	$	230.00	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360460	N	CDW LLC	$	1,601.18	8/8/2022	8/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2360461	N	CDW LLC	$	322.75	8/8/2022	8/8/2022	NC IT EQUIPMENT $100-999
2023	P2360462	N	SIGMA-ALDRICH INC	$	60.50	8/8/2022	8/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360463	N	ODP CORPORATION	$	6.52	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360464	N	ODP CORPORATION	$	213.28	8/8/2022	8/8/2022	OFFICE SUPPLIES
2023	P2360465	N	COVESION LTD	$	3,186.00	8/9/2022	8/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360466	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	4,291.00	8/9/2022	8/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2360467	N	STANTON PUBLICATION SERVICES/BOOKMOBILE	$	5,330.00	8/9/2022	8/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2360468	N	ODP CORPORATION	$	76.48	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360469	N	ODP CORPORATION	$	20.72	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360470	N	CRESTLINE SPECIALTIES INC	$	537.26	8/9/2022	8/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2360471	N	NOVAMED INC	$	348.00	8/9/2022	8/9/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360472	N	CUSTOMINK LLC	$	2,199.03	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360473	N	SCHIMBERG COMPANY	$	138.80	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360474	N	ODP CORPORATION	$	113.52	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360475	N	FISHER SCIENTIFIC COMPANY LLC	$	2,521.92	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360476	N	FISHER SCIENTIFIC COMPANY LLC	$	753.62	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360477	N	CDW LLC	$	299.22	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360478	N	CDW LLC	$	13.19	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360479	N	FISHER SCIENTIFIC COMPANY LLC	$	707.60	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360480	N	CDW LLC	$	122.99	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360481	N	WW GRAINGER INC/GRAINGER	$	57.68	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360482	N	CDW LLC	$	74.00	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360483	N	TWIST BIOSCIENCE CORPORATION	$	216.32	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360484	N	SIGMA-ALDRICH INC	$	750.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360485	N	FISHER SCIENTIFIC COMPANY LLC	$	2,576.06	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360486	N	VWR FUNDING INC	$	1,358.23	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360487	N	FISHER SCIENTIFIC COMPANY LLC	$	317.58	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360488	N	CDW LLC	$	119.80	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360489	N	MCMASTER-CARR SUPPLY COMPANY	$	43.28	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360490	N	ODP CORPORATION	$	5.97	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360491	N	MCMASTER-CARR SUPPLY COMPANY	$	52.22	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360492	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	232.01	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360493	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	72.07	8/9/2022	8/9/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2360494	N	FISHER SCIENTIFIC COMPANY LLC	$	34.87	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360495	N	WW GRAINGER INC/GRAINGER	$	166.69	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360496	N	ODP CORPORATION	$	44.69	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360497	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360498	N	VWR FUNDING INC	$	69.78	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360499	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,711.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	607.59	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360501	N	CDW LLC	$	927.10	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360502	N	ODP CORPORATION	$	6.89	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360503	N	FISHER SCIENTIFIC COMPANY LLC	$	204.70	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360504	N	CDW LLC	$	180.38	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360505	N	WW GRAINGER INC/GRAINGER	$	171.48	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360506	N	ODP CORPORATION	$	2.17	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360507	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	6,690.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360508	N	SJ SMITH COMPANY INC	$	825.04	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360509	N	CDW LLC	$	109.95	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360510	N	CDW LLC	$	163.98	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360511	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	319.61	8/9/2022	8/9/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2360512	N	ODP CORPORATION	$	155.73	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360513	N	VWR FUNDING INC	$	63.41	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360514	N	ODP CORPORATION	$	103.16	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360515	N	SIGMA-ALDRICH INC	$	1,247.95	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360516	N	CDW LLC	$	81.99	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360517	N	SIGMA-ALDRICH INC	$	38.93	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360518	N	SIGMA-ALDRICH INC	$	43.20	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360519	N	CDW LLC	$	56.45	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360520	N	CDW LLC	$	1,870.50	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360521	N	ODP CORPORATION	$	63.65	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360522	N	VWR FUNDING INC	$	23.61	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360523	N	ODP CORPORATION	$	245.81	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360524	N	CDW LLC	$	4,050.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360525	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	621.70	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360526	N	BRICKWORKS SUPPLY LLC	$	35.45	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360527	N	ODP CORPORATION	$	1,200.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360528	N	FISHER SCIENTIFIC COMPANY LLC	$	2,247.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360529	C	ZYMO RESEARCH INC	$	474.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360530	N	CDW LLC	$	202.08	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360531	N	SIGMA-ALDRICH INC	$	531.90	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360532	N	ODP CORPORATION	$	44.10	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360533	N	FISHER SCIENTIFIC COMPANY LLC	$	131.63	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360534	N	CAMPUS INK	$	5,501.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360535	N	ZERO TO THREE NATIONAL CTR FOR INFANTS TODDLER	$	10,000.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360536	N	SIGMA-ALDRICH INC	$	87.20	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360537	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.04	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360538	C	LINCOLNSHIRE FIELDS COUNTRY CLUB	$ 510.36	8/9/2022	9/16/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2360539	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,692.28	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360540	N	CDW LLC	$ 116.56	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360541	N	ODP CORPORATION	$ 239.99	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360542	N	CDW LLC	$ 256.62	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360543	N	ODP CORPORATION	$ 4.52	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360544	N	CDW LLC	$ 294.40	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360545	N	VWR FUNDING INC	$ 331.78	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360546	N	WW GRAINGER INC/GRAINGER	$ 111.06	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360547	N	ODP CORPORATION	$ 53.49	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360548	N	FISHER SCIENTIFIC COMPANY LLC	$ 617.82	8/9/2022	8/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360549	N	ODP CORPORATION	$ 47.25	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360550	N	FISHER SCIENTIFIC COMPANY LLC	$ 27.56	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360551	N	WW GRAINGER INC/GRAINGER	$ 296.29	8/9/2022	8/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2360552	N	ODP CORPORATION	$ 258.85	8/9/2022	8/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2360553	N	CDW LLC	$ 1,257.90	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360554	N	ODP CORPORATION	$ 231.49	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360555	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 53.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360556	N	DOT SCIENTIFIC INC	$ 1,306.25	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360557	N	WW GRAINGER INC/GRAINGER	$ 50.17	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360558	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 63.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360559	N	ODP CORPORATION	$ 272.41	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360560	N	EISENMANN	$ 600.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360561	N	ODP CORPORATION	$ 10.29	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360562	N	ODP CORPORATION	$ 5.11	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360563	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 218.89	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360564	N	ODP CORPORATION	$ 73.99	8/9/2022	8/9/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2360565	N	EXXACT CORPORATION	$ 1,216.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360566	N	QUARTZY INC	$ 127.85	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360567	N	STRYKER SALES CORPORATION	$ 65,500.00	8/9/2022	8/9/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360568	N	ODP CORPORATION	$ 50.37	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360569	N	BIOTAGE AB/BIOTAGE LLC	$ 354.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360570	N	FISHER SCIENTIFIC COMPANY LLC	$ 111.66	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360571	N	NEW ENGLAND BIOLABS INC	$ 528.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360572	N	TECHNICAL ALTERNATIVES INC	$ 2,825.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360573	N	VWR FUNDING INC	$ 1,224.47	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360574	N	NEW ENGLAND BIOLABS INC	$ 720.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360575	N	FISHER SCIENTIFIC COMPANY LLC	$ 316.80	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360576	N	SOUTHEAST VETLAB SUPPLY INCORPORATED/VETLAB S	$ 394.85	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360577	N	CDW LLC	$ 1,897.50	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360578	N	WW GRAINGER INC/GRAINGER	$ 41.22	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360579	N	FISHER SCIENTIFIC COMPANY LLC	$ 80.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360580	N	SIGMA-ALDRICH INC	$ 221.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360581	N	ODP CORPORATION	$ 19.93	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360582	N	JOHNSON CONTROLS US HOLDINGS LLC	$ 1,020.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360583	N	VWR FUNDING INC	$ 3,779.31	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360584	N	VWR FUNDING INC	$ 851.90	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360585	N	ODP CORPORATION	$ 47.60	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360586	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.91	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360587	N	WW GRAINGER INC/GRAINGER	$ 24.30	8/9/2022	8/9/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2360588	N	FASTENAL COMPANY	$ 168.48	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE

2023	P2360589	N	ODP CORPORATION	$ 36.37	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360590	N	ODP CORPORATION	$ 11.99	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2360591	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.62	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360592	N	CREATIVE BIOGENE INCORPORATED	$ 18,360.00	8/9/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360593	N	WW GRAINGER INC/GRAINGER	$ 42.67	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360594	N	ENS HOLDINGS III CORP	$ 2,661.60	8/9/2022	8/9/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2360595	N	ODP CORPORATION	$ 41.92	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360596	N	ODP CORPORATION	$ 13.60	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360597	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,085.24	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360598	N	WW GRAINGER INC/GRAINGER	$ 73.77	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360599	N	ODP CORPORATION	$ 74.26	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360600	N	ODP CORPORATION	$ 128.46	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360601	N	ODP CORPORATION	$ 84.02	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360602	N	ODP CORPORATION	$ 99.06	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360603	N	WW GRAINGER INC/GRAINGER	$ 9.77	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360604	N	SIGMA-ALDRICH INC	$ 40.32	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360605	N	REYNOLDS ADVANCED MATERIALS-US INC	$ 80.75	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360606	N	IT CREATIONS INC	$ 7,730.00	8/9/2022	8/9/2022	CAP IT EQUIPMENT >$4999
2023	P2360607	N	FISHER SCIENTIFIC COMPANY LLC	$ 79.54	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360608	N	ODP CORPORATION	$ 8.92	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360609	N	CDW LLC	$ 199.89	8/9/2022	8/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360610	N	WW GRAINGER INC/GRAINGER	$ 584.16	8/9/2022	8/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360611	N	ROENTDEK HANDELS GMBH	$ 650.00	8/9/2022	8/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360612	N	THORLABS INCORPORATED	$ 816.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360613	N	WW GRAINGER INC/GRAINGER	$ 151.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360614	N	CDW LLC	$ 1,072.50	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360615	N	IMBERT INTERNATIONAL INCORPORATED	$ 1,197.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360616	N	GROWMARK INC	$ 168.00	8/9/2022	8/9/2022	PROPANE/BOTTLED GAS
2023	P2360617	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 325.00	8/9/2022	8/9/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2360618	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.53	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360619	N	CLEAVER BROOKS INC/CLEAVER-BROOKS SALES AND SE	$ 1,607.38	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360620	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.44	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360621	N	FISHER SCIENTIFIC COMPANY LLC	$ 912.28	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360622	N	ZYMO RESEARCH INC	$ 160.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360623	N	CDW LLC	$ 327.98	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360624	N	AMBLER SURGICAL LLC	$ 1,824.91	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360625	N	SIGMA-ALDRICH INC	$ 91.90	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360626	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,961.93	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360627	N	4IMPRINT INCORPORATED	$ 1,120.19	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360628	N	AIRGAS INC	$ 100.44	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360629	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 296.05	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360630	N	WATERS TECHNOLOGIES CORPORATION	$ 7,255.00	8/9/2022	8/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2360631	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MI	$ 529.17	8/9/2022	9/15/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2360632	N	VWR FUNDING INC	$ 288.06	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360633	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.60	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360634	N	USHIO AMERICA INCORPORATED	$ 2,721.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360635	N	ODP CORPORATION	$ 116.48	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360636	N	CDW LLC	$ 281.97	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360637	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 273.88	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360638	N	WW GRAINGER INC/GRAINGER	$ 67.24	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360639	N	ODP CORPORATION	$ 99.20	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360640	N	LANSWEEPER INC	$ 2,000.00	8/9/2022	8/9/2022	COMPUTER SOFTWARE

2023	P2360641	N	SYNERGY SPORTS TECHNOLOGY LLC	$	14,100.00	8/9/2022	8/9/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2360642	N	ODP CORPORATION	$	208.52	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360643	N	STREAMGUYS INC	$	5,810.00	8/9/2022	8/9/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360644	N	ODP CORPORATION	$	66.30	8/9/2022	8/9/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2360645	N	WW GRAINGER INC/GRAINGER	$	155.90	8/9/2022	8/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2360646	N	DEMCO INC/DEMCO SOFTWARE	$	62.22	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360647	N	CDW LLC	$	1,265.00	8/9/2022	8/9/2022 NC IT EQUIPMENT $100-999
2023	P2360648	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUT	$	41,718.80	8/9/2022	8/9/2022 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2360649	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.82	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360650	N	INTEGRATED DNA TECHNOLOGIES INC	$	104.65	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360651	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,927.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360652	N	LINDE GAS & EQUIPMENT INC	$	59.51	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360653	N	CDW LLC	$	1,072.50	8/9/2022	8/9/2022 EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2360654	N	TRUELEARN INCORPORATED	$	84.00	8/9/2022	8/9/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2360655	N	VWR FUNDING INC	$	913.39	8/9/2022	8/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360656	N	FISHER SCIENTIFIC COMPANY LLC	$	340.80	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360657	N	JBR INC/SAN FRANCISCO BAY GOURMET COFFEE	$	45.98	8/9/2022	8/9/2022 FOOD SUPPLIES
2023	P2360658	N	SIGMA-ALDRICH INC	$	264.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360659	N	ODP CORPORATION	$	103.89	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360660	N	ODP CORPORATION	$	14.18	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360661	N	THORLABS INCORPORATED	$	814.22	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360662	N	WW GRAINGER INC/GRAINGER	$	83.74	8/9/2022	8/9/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2360663	N	MCMASTER-CARR SUPPLY COMPANY	$	51.94	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360664	N	MCMASTER-CARR SUPPLY COMPANY	$	70.72	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360665	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	606.00	8/9/2022	8/9/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360666	N	CDW LLC	$	260.36	8/9/2022	8/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360667	N	MICHAEL'S CATERING LLC	$	2,294.88	8/9/2022	8/9/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2360668	N	CLARENCE DAVIDS & COMPANY	$	2,277.00	8/9/2022	8/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2360669	N	SECURITAS ELECTRONIC SECURITY INC	$	87.68	8/9/2022	8/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360670	N	ABCAM INCORPORATED	$	1,330.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360671	N	CDW LLC	$	91.58	8/9/2022	8/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360672	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	170.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360673	N	MMICU LTD/MINUTEMAN PRESS	$	108.00	8/9/2022	8/9/2022 PRINTING - EXTERNAL VENDOR
2023	P2360674	N	ASSOCIATION FOR THE STUDY OF HIGHER EDUCATION (	$	150.00	8/9/2022	8/9/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2360675	N	CDW LLC	$	249.32	8/9/2022	8/9/2022 NC IT EQUIPMENT $100-999
2023	P2360676	N	SIGMA-ALDRICH INC	$	59.60	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360677	N	FRANCOTYP POSTALIA/FP MAILING SOLUTIONS	$	600.00	8/9/2022	8/9/2022 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2360678	N	MCMASTER-CARR SUPPLY COMPANY	$	154.28	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360679	N	ODP CORPORATION	$	29.64	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360680	N	UNIVERSITY WAFER INC	$	234.50	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360681	N	WW GRAINGER INC/GRAINGER	$	13,318.00	8/9/2022	8/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360682	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	17,000.40	8/9/2022	8/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360683	N	FORMLABS INC	$	259.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360684	N	SIGMA-ALDRICH INC	$	124.20	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360685	N	WW GRAINGER INC/GRAINGER	$	75.68	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360686	N	WW GRAINGER INC/GRAINGER	$	42.88	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360687	N	ODP CORPORATION	$	18.36	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360688	N	ODP CORPORATION	$	309.98	8/9/2022	8/9/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2360689	N	EPPENDORF NORTH AMERICA INC	$	1,490.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360690	N	ARROW ELECTRONICS INCORPORATED	$	89.69	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360691	N	DOT SCIENTIFIC INC	$	1,170.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360692	N	MMICU LTD/MINUTEMAN PRESS	$	108.00	8/9/2022	8/9/2022 PRINTING - EXTERNAL VENDOR

2023	P2360693	N	FAGRON COMPOUNDING SERVICES/FAGRON STERILE S	$	845.22	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360694	N	VWR FUNDING INC	$	336.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360695	N	FISHER SCIENTIFIC COMPANY LLC	$	330.48	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360696	N	VWR FUNDING INC	$	77.20	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360697	N	VWR FUNDING INC	$	82.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360698	N	FISHER SCIENTIFIC COMPANY LLC	$	425.16	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360699	N	REV.COM INC	$	100.00	8/9/2022	8/9/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2360700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360701	N	SURGIREAL PRODUCTS INCORPORATED	$	3,040.01	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360702	N	SECURITAS ELECTRONIC SECURITY INC	$	2,746.39	8/9/2022	8/9/2022	NC COMMUNICATIONS EQUIP $1000-4999
2023	P2360703	N	SIGMA-ALDRICH INC	$	30.70	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360704	N	FISHER SCIENTIFIC COMPANY LLC	$	99.98	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360705	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	29.65	8/9/2022	8/9/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2360706	N	QUARTZY INC	$	106.70	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360707	N	CDW LLC	$	154.30	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360708	N	ODP CORPORATION	$	351.19	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360709	N	MOUSER ELECTRONICS	$	14.59	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360710	N	CDW LLC	$	98.36	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360711	N	FISHER SCIENTIFIC COMPANY LLC	$	1,044.72	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360712	N	PEORIA CHARTER COACH COMPANY	$	1,310.00	8/9/2022	8/9/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2360713	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360714	N	ODP CORPORATION	$	41.58	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360715	N	VERATHON INCORPORATED	$	11,500.00	8/9/2022	8/9/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2360716	N	NEUROTIC EXOTICS INC/THE LOCAL FISH STORE	$	5,000.00	8/9/2022	8/9/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360717	N	SIGMA-ALDRICH INC	$	236.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360718	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,042.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360719	N	ALICAT SCIENTIFIC INCORPORATED	$	1,476.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360720	N	ODP CORPORATION	$	66.04	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360721	N	VWR FUNDING INC	$	35.06	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17,260.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360723	N	ODP CORPORATION	$	31.56	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360724	N	ODP CORPORATION	$	29.82	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360725	N	FISHER SCIENTIFIC COMPANY LLC	$	4,752.48	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360726	N	LANZ HEATING & COOLING INC	$	16,740.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360727	N	ODP CORPORATION	$	14.28	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360728	N	DYNAMISM INCORPORATED	$	149.85	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360729	N	CATHY DAUGHERTY/DAUGHERTY DESIGNS	$	1,918.00	8/9/2022	8/9/2022	WEARING APPAREL SUPPLIES
2023	P2360730	N	VWR FUNDING INC	$	22.55	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360731	C	CHEMGLASS LIFE SCIENCES LLC	$	261.95	8/9/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360732	N	STIPES PUBLISHING LLC	$	4,974.45	8/9/2022	8/9/2022	COPYING/DUPLICATING SERVICES
2023	P2360733	N	ODP CORPORATION	$	101.30	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360734	N	WW GRAINGER INC/GRAINGER	$	290.52	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360735	N	FISHER SCIENTIFIC COMPANY LLC	$	275.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360736	N	ODP CORPORATION	$	14.17	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360737	N	CDW LLC	$	8,064.46	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360738	N	QUALITY LOGO PRODUCTS	$	2,045.44	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360739	N	SIGMA-ALDRICH INC	$	235.80	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360740	N	DIRCK	$	200.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360741	N	SIGMA-ALDRICH INC	$	43.40	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360742	N	SIGMA-ALDRICH INC	$	92.10	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360743	N	FISHER SCIENTIFIC COMPANY LLC	$	88.35	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360744	C	CL KREGER COMPANIES/RF SPECIALTIES OF MISSOURI	$	18,435.25	8/9/2022	8/9/2022	CAP COMMUNICATIONS EQUIPMNT >$4999

2023	P2360745	N	ODP CORPORATION	$	18.23	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360746	N	ODP CORPORATION	$	136.42	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360747	N	FISHER SCIENTIFIC COMPANY LLC	$	833.63	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360748	N	CDW LLC	$	68.22	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360749	N	FISHER SCIENTIFIC COMPANY LLC	$	59.77	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360750	N	AVANTI POLAR LIPIDS INC	$	1,219.21	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360751	N	ODP CORPORATION	$	51.12	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360752	N	OAKTREE PRODUCTS INCORPORATED	$	818.30	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360753	N	ODP CORPORATION	$	108.11	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360754	N	ODP CORPORATION	$	187.53	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360755	N	CDW LLC	$	764.50	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360756	N	ODP CORPORATION	$	197.48	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360757	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	124.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360758	N	CONFIDENTIAL ON-SITE PAPER SHREDDING LLC	$	167.50	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360759	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,126.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360760	N	WW GRAINGER INC/GRAINGER	$	8.03	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360761	N	VWR FUNDING INC	$	4.06	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360762	N	BELLA BAGNO INC	$	8,340.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360763	N	SOUTHWESTERN ILLINOIS BUS COMPANY LLC II/NEW IN	$	16,000.00	8/9/2022	8/9/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2360764	N	LIFT WORKS INC	$	3,578.63	8/9/2022	8/9/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2360765	N	QUEST DIAGNOSTICS INC	$	197.54	8/9/2022	8/9/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2360766	N	SK SERVICE CORP/SK FENCE COMPANY	$	6,841.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360767	N	CDW LLC	$	1,874.59	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360768	N	ODP CORPORATION	$	101.76	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360769	N	KNOX ARRAY LLC	$	150.00	8/9/2022	8/9/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2360770	N	ODP CORPORATION	$	20.34	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360771	N	VWR FUNDING INC	$	235.23	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360772	N	FISHER SCIENTIFIC COMPANY LLC	$	683.30	8/9/2022	8/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360773	N	BIOMED ELECTRONICS SERV & TECH CORP(BEST)	$	530.00	8/9/2022	8/9/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2360774	N	ODP CORPORATION	$	68.98	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360775	N	WW GRAINGER INC/GRAINGER	$	10,673.61	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360776	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.60	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360777	N	MEDLINE INDUSTRIES LP	$	81.46	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360778	N	ODP CORPORATION	$	387.82	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2360779	N	ODP CORPORATION	$	62.80	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360780	N	SIGMA-ALDRICH INC	$	324.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360781	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	514.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360782	N	FISHER SCIENTIFIC COMPANY LLC	$	110.65	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360783	N	FISHER SCIENTIFIC COMPANY LLC	$	3,648.40	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2360784	N	ODP CORPORATION	$	11.39	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360785	N	FISHER SCIENTIFIC COMPANY LLC	$	615.14	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360786	N	SIGMA-ALDRICH INC	$	87.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360787	N	ODP CORPORATION	$	217.21	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360788	N	MILTENYI BIOTEC INC	$	2,490.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360789	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOV	$	4,726.11	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360790	N	IMAGE GRAPHICS ENTERPRISES INC	$	1,950.00	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360791	N	MATT BOUCHER DBA POTENTIAL AG	$	14,696.00	8/9/2022	8/9/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2360792	N	CDW LLC	$	331.68	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360793	N	FISHER SCIENTIFIC COMPANY LLC	$	37.65	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360794	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	420.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360795	N	LIST BIOLOGICAL LABORATORIES INC/LIST LABS	$	687.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360796	N	ABCAM INCORPORATED	$	235.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2360797	N	SIGMA-ALDRICH INC	$	11.40	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360798	N	SIGMA-ALDRICH INC	$	173.84	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360799	N	FISHER SCIENTIFIC COMPANY LLC	$	170.22	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360800	N	FISHER SCIENTIFIC COMPANY LLC	$	153.91	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360801	N	FISHER SCIENTIFIC COMPANY LLC	$	123.79	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360802	N	PROTEINTECH GROUP INC	$	320.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360803	N	VWR FUNDING INC	$	536.16	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360804	N	SANTA CRUZ BIOTECHNOLOGY INC	$	480.85	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360805	N	PROMEGA CORPORATION	$	294.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360806	N	ULINE INCORPORATED	$	106.08	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360807	N	APPLIED SCIENTIFIC INSTRUMENTATION INC	$	51,570.00	8/9/2022	8/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2360808	N	SYNERGY SPORTS TECHNOLOGY LLC	$	21,100.00	8/9/2022	8/9/2022 COMPUTER SOFTWARE
2023	P2360809	N	SIGMA-ALDRICH INC	$	116.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,620.03	8/9/2022	8/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2360811	N	FISHER SCIENTIFIC COMPANY LLC	$	1,999.68	8/9/2022	8/9/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360812	N	INTERMOUNTAIN VOCATIONAL SERVICE INC	$	15,000.00	8/9/2022	8/9/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2360813	N	IMAGE APPAREL SOLUTIONS	$	8,275.00	8/9/2022	8/9/2022 RECREATION SUPPLIES
2023	P2360814	N	SERVCO EQUIPMENT AND SUPPLY COMPANY/SERV-U	$	5,282.48	8/9/2022	8/9/2022 CAP HOUSEHOLD EQUIPMENT >$4999
2023	P2360815	N	INTERDISCIPLINARY CONSULTING CORPORATION	$	51,568.00	8/9/2022	8/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2360816	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	2,000.00	8/9/2022	8/9/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2360817	N	VWR FUNDING INC	$	265.82	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360818	N	WW GRAINGER INC/GRAINGER	$	12.54	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360819	N	INTERVET INC/MERCK ANIMAL HEALTH	$	0.08	8/9/2022	8/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360820	N	ZOETIS US LLC	$	317.87	8/9/2022	8/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360821	N	COLE-PARMER INSTRUMENT COMPANY	$	3,973.48	8/9/2022	8/9/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2360822	N	PHD SERVICES LLC	$	3,420.00	8/9/2022	8/9/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2360823	N	WW GRAINGER INC/GRAINGER	$	606.68	8/9/2022	8/9/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360824	N	ODP CORPORATION	$	13.48	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360825	N	CORNING INCORPORATED	$	974.40	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360826	N	CDW LLC	$	65.97	8/9/2022	8/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360827	N	CDW LLC	$	214.61	8/9/2022	8/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360828	N	ODP CORPORATION	$	52.96	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360829	N	JEFFERIS	$	100.00	8/9/2022	8/9/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360830	N	ODP CORPORATION	$	14.95	8/9/2022	8/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360831	N	ODP CORPORATION	$	158.55	8/9/2022	8/9/2022 FOOD SUPPLIES
2023	P2360832	N	ODP CORPORATION	$	519.02	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360833	N	UNIVERSITY OF MISSOURI	$	19,125.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360834	N	ZORO TOOLS INC/ZORO	$	335.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360835	N	SIGMA-ALDRICH INC	$	408.80	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360836	N	VARSITY BRANDS HOLDINGS CO INC	$	3,986.37	8/9/2022	8/9/2022 WEARING APPAREL SUPPLIES
2023	P2360837	N	SUBURBAN WELL DRILLING CO INC	$	21,940.00	8/9/2022	8/9/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360838	N	WW GRAINGER INC/GRAINGER	$	51.56	8/9/2022	8/9/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2360839	N	AGILENT TECHNOLOGIES INCORPORATED	$	13,475.80	8/9/2022	8/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2360840	N	WW GRAINGER INC/GRAINGER	$	61.35	8/9/2022	8/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2360841	N	ODP CORPORATION	$	99.46	8/9/2022	8/9/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360842	N	ODP CORPORATION	$	157.01	8/9/2022	8/9/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360843	N	ODP CORPORATION	$	140.05	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360844	N	ODP CORPORATION	$	80.83	8/9/2022	8/9/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360845	N	OBITER RESEARCH LLC	$	54,410.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360846	N	ALPHA-LIT CENTRAL IL	$	1,220.00	8/9/2022	8/9/2022 NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2360847	N	LENOVO UNITED STATES INC	$	135.16	8/9/2022	8/9/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2360848	N	ODP CORPORATION	$	6.20	8/9/2022	8/9/2022 OFFICE SUPPLIES

2023	P2360849	N	GOLFSTAT INC	$	3,914.00	8/9/2022	8/9/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2360850	N	ODP CORPORATION	$	32.84	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360851	N	ODP CORPORATION	$	129.10	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2360852	N	CAROLINA BIOLOGICAL SUPPLY	$	175.55	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360853	N	TAYLOR	$	3,500.00	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360854	N	ODP CORPORATION	$	204.84	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360855	N	ODP CORPORATION	$	89.72	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2360856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,326.12	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360857	N	WW GRAINGER INC/GRAINGER	$	266.63	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360858	N	CDW LLC	$	2,760.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360859	N	ODP CORPORATION	$	146.00	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360860	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,326.12	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360861	N	LINDE GAS & EQUIPMENT INC	$	242.38	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2360862	C	GEOTECH ENVIRONMENTAL EQUIPMENT INC	$	10,391.16	8/9/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360863	N	ODP CORPORATION	$	11.58	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360864	N	FISHER SCIENTIFIC COMPANY LLC	$	333.30	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360865	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360866	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360867	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360868	N	SIGMA-ALDRICH INC	$	49.20	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360869	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360870	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360871	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360872	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	399.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2360873	N	SIGMA-ALDRICH INC	$	681.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360874	N	ODP CORPORATION	$	99.06	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360875	N	VWR FUNDING INC	$	4,334.94	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360876	N	VWR FUNDING INC	$	203.62	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360877	N	VWR FUNDING INC	$	489.64	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360878	N	FISHER SCIENTIFIC COMPANY LLC	$	33.33	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360879	N	NEWMAN FOUNDATION AT THE UNIVERSITY OF ILLINO	$	2,880.00	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360880	N	CDW LLC	$	41.70	8/9/2022	8/9/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2360881	N	C&H BASEBALL INC	$	9,351.18	8/9/2022	8/9/2022	CAP OTHER EQUIPMENT >$4999
2023	P2360882	N	LUNDEEN SCULPTURES LTD	$	9,300.00	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360883	N	NEW ENGLAND BIOLABS INC	$	421.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360884	N	SIGMA-ALDRICH INC	$	423.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360885	N	SIGMA-ALDRICH INC	$	165.35	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360886	N	BEST PLUMBING SPECIALTIES INC	$	1,021.34	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360887	N	BEST PLUMBING SPECIALTIES INC	$	432.78	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360888	N	ABBOTT DIABETES CARE SALES CORPORATION	$	1,209.63	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360889	N	BEST PLUMBING SPECIALTIES INC	$	91.40	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360890	N	LINDE GAS & EQUIPMENT INC	$	57.06	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360891	N	ODP CORPORATION	$	98.85	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360892	N	AGILENT TECHNOLOGIES INCORPORATED	$	91.62	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360893	N	FISHER SCIENTIFIC COMPANY LLC	$	189.08	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360894	N	FISHER SCIENTIFIC COMPANY LLC	$	160.78	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360895	N	BRAINTREE SCIENTIFIC INC	$	831.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360896	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,382.20	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360897	N	FISHER SCIENTIFIC COMPANY LLC	$	3,003.14	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360898	N	VWR FUNDING INC	$	228.68	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360899	N	FISHER SCIENTIFIC COMPANY LLC	$	117.28	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360900	N	BEST PLUMBING SPECIALTIES INC	$	21.86	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2360901	N	BEST PLUMBING SPECIALTIES INC	$	8.19	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,031.98	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360903	N	ODP CORPORATION	$	41.20	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360904	N	THOMAS SCIENTIFIC	$	142.94	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360905	N	BEST PLUMBING SPECIALTIES INC	$	78.75	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2360906	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	84.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360907	N	CDW LLC	$	80.78	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2360908	N	WW GRAINGER INC/GRAINGER	$	43.41	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360909	N	ULINE INCORPORATED	$	304.76	8/9/2022	8/9/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2360910	N	ODP CORPORATION	$	83.30	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360911	N	ODP CORPORATION	$	321.16	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360912	N	ULINE INCORPORATED	$	534.19	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360913	N	ODP CORPORATION	$	330.60	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360914	N	ODP CORPORATION	$	171.58	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360915	N	WW GRAINGER INC/GRAINGER	$	44.95	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360916	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360917	N	VWR FUNDING INC	$	960.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360918	N	ODP CORPORATION	$	141.70	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2360919	N	ODP CORPORATION	$	81.44	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360920	N	ODP CORPORATION	$	21.89	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360921	N	GRAPHPAD SOFTWARE LLC	$	200.00	8/9/2022	8/9/2022	COMPUTER SOFTWARE
2023	P2360922	N	FISHER SCIENTIFIC COMPANY LLC	$	156.63	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360923	N	FISHER SCIENTIFIC COMPANY LLC	$	1,898.16	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360924	N	FISHER SCIENTIFIC COMPANY LLC	$	78.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360925	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360926	N	CU HARDWARE COMPANY	$	444.12	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360927	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360928	N	FISHER SCIENTIFIC COMPANY LLC	$	3,666.80	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360929	N	AGILENT TECHNOLOGIES INCORPORATED	$	942.40	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360930	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	175.00	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2360931	N	CDW LLC	$	2,549.10	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2360932	N	AGILENT TECHNOLOGIES INCORPORATED	$	200.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360933	N	ODP CORPORATION	$	117.95	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360934	N	MCMASTER-CARR SUPPLY COMPANY	$	106.43	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360935	N	MCMASTER-CARR SUPPLY COMPANY	$	91.70	8/9/2022	8/9/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2360936	N	ODP CORPORATION	$	75.95	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360937	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6.74	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2360938	N	MTI CORPORATION	$	199.75	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360939	N	FISHER SCIENTIFIC COMPANY LLC	$	155.20	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360940	N	AGILENT TECHNOLOGIES INCORPORATED	$	535.00	8/9/2022	8/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2360941	N	THORLABS INCORPORATED	$	92.94	8/9/2022	8/9/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2360942	N	DELTA TECHNOLOGIES LIMITED	$	262.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360943	N	OXFORD INSTRUMENTS ASYLUM RESEARCH INCORPOR	$	435.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360944	N	JEOL USA INC	$	1,399.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360945	N	FISHER SCIENTIFIC COMPANY LLC	$	227.60	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360946	N	ANYTIMELABTRADER LLC	$	570.00	8/9/2022	8/9/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2360947	N	TED PELLA INC	$	258.75	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2360948	N	SIGMA-ALDRICH INC	$	11.70	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360949	N	KENT SCIENTIFIC CORPORATION	$	215.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360950	N	FISHER SCIENTIFIC COMPANY LLC	$	188.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360951	N	SIGMA-ALDRICH INC	$	546.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360952	N	CDW LLC	$	233.92	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999

2023	P2360953	N	SIGMA-ALDRICH INC	$	223.25	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360954	N	SIGMA-ALDRICH INC	$	26.55	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360955	N	NEUROLUX INC	$	600.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360956	N	FISHER SCIENTIFIC COMPANY LLC	$	645.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360957	N	SANTA CRUZ BIOTECHNOLOGY INC	$	336.50	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360958	N	VWR FUNDING INC	$	143.38	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360959	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360960	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360961	N	FISHER SCIENTIFIC COMPANY LLC	$	46.88	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360962	N	SANTA CRUZ BIOTECHNOLOGY INC	$	95.50	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360963	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360964	N	LINDE GAS & EQUIPMENT INC	$	83.57	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360965	N	FISHER SCIENTIFIC COMPANY LLC	$	712.07	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360966	N	LINDE GAS & EQUIPMENT INC	$	31.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360967	N	THORLABS INCORPORATED	$	587.33	8/9/2022	8/9/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2360968	N	VWR FUNDING INC	$	123.79	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360969	N	FISHER SCIENTIFIC COMPANY LLC	$	398.53	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360970	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	203.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360971	N	FISHER SCIENTIFIC COMPANY LLC	$	570.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360972	N	FISHER SCIENTIFIC COMPANY LLC	$	38.40	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360973	N	HIGH CALIBER TRAINING CENTER INC	$	2,250.00	9/8/2022	9/8/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2360974	N	SIGMA-ALDRICH INC	$	12.90	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360975	N	WORRELL	$	1,200.00	8/9/2022	8/9/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360976	N	ONCOLOGY HEMATOLOGY ASSOCIATES OF CENTER ILLI	$	37,908.05	8/9/2022	8/9/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2360977	N	DIGI-KEY CORPORATION	$	166.78	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360978	N	SIGMA-ALDRICH INC	$	230.40	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360979	N	ODP CORPORATION	$	175.82	8/9/2022	8/9/2022 FOOD SUPPLIES
2023	P2360980	N	DIGI-KEY CORPORATION	$	28.12	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360981	N	WW GRAINGER INC/GRAINGER	$	350.68	8/9/2022	8/9/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2360982	N	MCMASTER-CARR SUPPLY COMPANY	$	180.26	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360983	N	ODP CORPORATION	$	15.14	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360984	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	625.80	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360985	N	CDW LLC	$	57.25	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360986	N	BERG INDUSTRIES INC	$	197.92	8/9/2022	8/9/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2360987	N	ODP CORPORATION	$	50.11	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360988	N	ODP CORPORATION	$	15.90	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360989	N	MILLENNIUM SURGICAL CORP	$	57.00	8/9/2022	8/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360990	N	VWR FUNDING INC	$	141.70	8/9/2022	8/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360991	N	ODP CORPORATION	$	27.78	8/9/2022	8/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2360992	N	MIDWEST SCIENTIFIC/MIDSCI	$	187.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360993	N	ODP CORPORATION	$	16.56	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2360994	N	MEDCHEMEXPRESS LLC	$	155.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360995	N	SIGMA-ALDRICH INC	$	31.30	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360996	N	MEDCHEMEXPRESS LLC	$	160.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360997	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,995.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360998	N	ABCAM INCORPORATED	$	645.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2360999	N	MEDCHEMEXPRESS LLC	$	181.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361000	N	BPS BIOSCIENCE INC	$	1,650.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361001	N	FISHER SCIENTIFIC COMPANY LLC	$	142.30	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361002	N	ODP CORPORATION	$	27.14	8/9/2022	8/9/2022 OFFICE SUPPLIES
2023	P2361003	N	ABCAM INCORPORATED	$	1,355.00	8/9/2022	8/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361004	N	WW GRAINGER INC/GRAINGER	$	90.30	8/9/2022	8/9/2022 OFFICE SUPPLIES

2023	P2361005	N	MILTENYI BIOTEC INC	$	415.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361006	N	VWR FUNDING INC	$	30.41	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361007	N	WA BUTLER COMPANY	$	166.30	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361008	N	VWR FUNDING INC	$	122.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361009	N	FISHER SCIENTIFIC COMPANY LLC	$	32.79	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361010	N	CDW LLC	$	36.65	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361011	N	PRINTWAND/COMPANY FOLDERS INC	$	4,348.00	8/9/2022	9/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2361012	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	104.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2361013	N	DIXON GRAPHICS INCORPORATED	$	461.00	8/9/2022	8/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2361014	N	MONTANA MOLECULAR	$	740.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361015	N	GLOBALDATA PUBLICATIONS INC	$	30,000.00	8/9/2022	8/9/2022	COMPUTER SOFTWARE
2023	P2361016	N	SIGMA-ALDRICH INC	$	349.85	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361017	N	FISHER SCIENTIFIC COMPANY LLC	$	168.31	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361018	N	FISHER SCIENTIFIC COMPANY LLC	$	95.33	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361019	N	WW GRAINGER INC/GRAINGER	$	65.37	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361020	N	LOTEK WIRELESS INC	$	3,113.00	8/9/2022	8/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361021	N	CDW LLC	$	1,808.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2361022	N	ODP CORPORATION	$	49.44	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2361023	N	SIGMA-ALDRICH INC	$	178.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361024	N	NEWEGG BUSINESS INCORPORATED	$	351.97	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361025	N	ODP CORPORATION	$	132.08	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361026	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	358.00	8/9/2022	8/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361027	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	3,394.00	8/9/2022	8/9/2022	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2361028	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,950.00	8/9/2022	8/9/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2361029	N	WENGER MANUFACTURING INC	$	16,155.00	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361030	N	CHABAD OF CHAMPAIGN-URBANA NFP	$	49,500.00	8/9/2022	8/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361031	N	MOUSER ELECTRONICS	$	145.54	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361032	N	SIGMA-ALDRICH INC	$	48.80	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361033	N	FISHER SCIENTIFIC COMPANY LLC	$	184.68	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361034	N	VWR FUNDING INC	$	93.52	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361035	N	EVERY HOUSE HAS A DOOR NFP	$	5,000.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361036	N	ODP CORPORATION	$	35.82	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361037	N	FISHER SCIENTIFIC COMPANY LLC	$	685.60	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	51.79	8/9/2022	8/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361039	N	FISHER SCIENTIFIC COMPANY LLC	$	416.36	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361040	N	VWR FUNDING INC	$	89.18	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361041	N	IDNA GENETICS LTD	$	659.28	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361042	N	MCMASTER-CARR SUPPLY COMPANY	$	31.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361043	N	AIRGAS INC	$	50.68	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361044	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,315.12	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361045	N	BEST EXPO INCORPORATED	$	540.00	8/9/2022	8/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361046	N	ODP CORPORATION	$	251.59	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361047	N	CDW LLC	$	1,511.49	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361048	N	ODP CORPORATION	$	70.38	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361049	N	MILA INTERNATIONAL INC	$	13,995.00	8/9/2022	8/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361050	N	HIGH IMPACT TRAINING CO	$	4,400.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361051	N	KROESCHELL SERVICE INCORPORATED	$	2,210.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361052	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	8,430.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361053	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	7,500.00	8/9/2022	8/9/2022	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2361054	N	CDW LLC	$	1,354.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2361055	N	ODP CORPORATION	$	481.05	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361056	N	ODP CORPORATION	$	45.29	8/9/2022	8/9/2022	OFFICE SUPPLIES

2023	P2361057	N	ODP CORPORATION	$	58.04	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361058	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	1,867.72	8/9/2022	8/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2361059	N	SIGMA-ALDRICH INC	$	189.70	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361060	N	GREENWOOD/ASHER & ASSOCIATES INC	$	10,000.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361061	N	PAULA KAMEN DBA TRANSCRIPTION PROFESSIONALS	$	990.00	8/9/2022	8/9/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2361062	N	PIERINI IRON WORKS INC	$	2,972.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361063	N	A MESSE SUPPLY CORP	$	632.79	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361064	N	BEST PLUMBING SPECIALTIES INC	$	512.13	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361065	N	MICHAEL'S CATERING LLC	$	1,099.00	8/9/2022	8/9/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2361066	N	ODP CORPORATION	$	20.60	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2361067	N	EHC INDUSTRIES INC	$	1,350.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361068	N	WW GRAINGER INC/GRAINGER	$	9.60	8/9/2022	8/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361069	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	1,138.83	8/9/2022	8/9/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2361070	N	AUTOMATIC BUILDING CONTROLS LLC	$	9,660.00	8/9/2022	8/9/2022	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2023	P2361071	N	ODP CORPORATION	$	153.60	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361072	N	PALIWAL	$	900.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361073	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,821.96	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361074	N	ODP CORPORATION	$	43.38	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2361075	N	THOMAS SCIENTIFIC	$	3,971.66	8/9/2022	8/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361076	N	VWR FUNDING INC	$	61.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361077	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,413.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361078	N	ODP CORPORATION	$	57.84	8/9/2022	8/9/2022	FOOD SUPPLIES
2023	P2361079	N	NEW ERA ENTERPRISES INCORPORATED	$	186.96	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361080	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,600.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361081	N	ANCHOR MECHANICAL INCORPORATED	$	9,355.20	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361082	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	1,400.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361083	N	TEE JAY SERVICE COMPANY INC	$	1,212.50	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361084	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,833.00	8/9/2022	8/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2361085	N	PCE AMERICAS INC/PCE INSTRUMENTS	$	2,379.30	8/9/2022	8/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361086	N	HATCHELL & ASSOCIATES INCORPORATED	$	6,400.00	8/9/2022	8/9/2022	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2023	P2361087	N	ODP CORPORATION	$	20.51	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361088	N	DEMCO INC	$	5,658.00	8/9/2022	8/9/2022	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2023	P2361089	N	CIRRUSPATH INC	$	8,400.00	8/9/2022	8/9/2022	COMPUTER SOFTWARE
2023	P2361090	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	4,925.00	8/9/2022	8/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361091	N	NORTHWESTERN UNIVERSITY	$	2,370.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361092	N	DEMCO INC	$	6,070.00	8/9/2022	8/9/2022	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2023	P2361093	N	ODP CORPORATION	$	149.86	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361094	N	VWR FUNDING INC	$	649.87	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361095	N	FOX DEVELOPMENT CORPORATION	$	85.31	8/9/2022	8/9/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2361096	N	FISHER SCIENTIFIC COMPANY LLC	$	694.80	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361097	N	SIGMA-ALDRICH INC	$	36.20	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361098	N	FOX DEVELOPMENT CORPORATION	$	23,221.50	8/9/2022	8/9/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2361099	N	CDW LLC	$	11.72	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361100	N	ODP CORPORATION	$	223.42	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361101	N	CDW LLC	$	133.46	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361102	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361103	N	FISHER SCIENTIFIC COMPANY LLC	$	550.08	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361104	N	FISHER SCIENTIFIC COMPANY LLC	$	313.57	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361105	N	ODP CORPORATION	$	96.41	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361106	N	NICOYA LIFESCIENCES INCORPORATED	$	649.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361107	N	ODP CORPORATION	$	32.89	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361108	N	ABCAM INCORPORATED	$	1,005.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2361109	N	SIGMA-ALDRICH INC	$ 1,319.55	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361110	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVE	$ 1,315.22	8/9/2022	8/9/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2361111	N	HANNA INSTRUMENTS INC	$ 3,799.00	8/9/2022	8/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361112	N	EMS ACQUISITION CORP	$ 181.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361113	N	FISHER SCIENTIFIC COMPANY LLC	$ 126.39	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361114	N	FISHER SCIENTIFIC COMPANY LLC	$ 330.60	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361115	N	FISHER SCIENTIFIC COMPANY LLC	$ 4.01	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361116	N	ODP CORPORATION	$ 116.08	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361117	N	ODP CORPORATION	$ 229.59	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361118	N	MCMASTER-CARR SUPPLY COMPANY	$ 480.52	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361119	N	MCMASTER-CARR SUPPLY COMPANY	$ 50.16	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361120	N	KURT J LESKER CO	$ 193.10	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361121	N	KURT J LESKER CO	$ 162.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361122	N	DIGI-KEY CORPORATION	$ 65.17	8/9/2022	8/9/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2361123	N	ODP CORPORATION	$ 89.48	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361124	N	THORLABS INCORPORATED	$ 2,103.76	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361125	N	DIGI-KEY CORPORATION	$ 32.51	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361126	N	THORLABS INCORPORATED	$ 59.70	8/9/2022	8/9/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2361127	N	MCMASTER-CARR SUPPLY COMPANY	$ 19.64	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361128	N	KURT J LESKER CO	$ 222.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361129	N	THORLABS INCORPORATED	$ 357.50	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361130	C	COASTAL CONNECTIONS	$ 578.80	8/9/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361131	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$ 15,679.45	8/9/2022	8/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2361132	N	LARSEN	$ 150.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361133	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 739.68	8/9/2022	8/9/2022	NC IT EQUIPMENT $100-999
2023	P2361134	N	FISHER SCIENTIFIC COMPANY LLC	$ 938.10	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361135	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$ 176.38	8/9/2022	8/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361136	N	JEFFERIS	$ 150.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361137	N	SAGADIN	$ 150.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361138	N	LARSEN	$ 100.00	8/9/2022	8/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361139	N	MCMASTER-CARR SUPPLY COMPANY	$ 110.48	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361140	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/9/2022	8/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361141	N	ODP CORPORATION	$ 108.85	8/9/2022	8/9/2022	OFFICE SUPPLIES
2023	P2361142	N	MICHAEL'S CATERING LLC	$ 4,021.00	8/10/2022	8/10/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2361143	N	FUN EXPRESS	$ 551.79	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361144	N	COOPER-ATKINS CORPORATION	$ 219.07	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361145	N	LABORIE MEDICAL TECHNOLOGIES CORP	$ 750.00	8/10/2022	8/10/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2361146	N	ODP CORPORATION	$ 1,067.38	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361147	N	MAINGOT	$ 200.00	8/10/2022	8/10/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361148	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,668.15	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361149	N	WW GRAINGER INC/GRAINGER	$ 334.36	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361150	N	NPOP INC/NICK'S PAINTS	$ 55.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361151	N	NPOP INC/NICK'S PAINTS	$ 495.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361152	N	NPOP INC/NICK'S PAINTS	$ 31.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361153	N	NPOP INC/NICK'S PAINTS	$ 250.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361154	N	NPOP INC/NICK'S PAINTS	$ 152.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361155	N	4IMPRINT INCORPORATED	$ 1,138.20	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361156	N	NAVIONICS RESEARCH INCORPORATED/SCADAMETRICS	$ 1,236.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361157	N	ODP CORPORATION	$ 42.69	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361158	N	FISHER SCIENTIFIC COMPANY LLC	$ 368.10	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361159	N	HENRY SCHEIN INC	$ 92.63	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361160	N	FISHER SCIENTIFIC COMPANY LLC	$ 412.01	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2361161	N	VWR FUNDING INC	$	779.21	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361162	N	ODP CORPORATION	$	8.24	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361163	N	FISHER SCIENTIFIC COMPANY LLC	$	24.76	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361164	N	SIGMA-ALDRICH INC	$	18.81	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361165	N	DRG INTERNATIONAL INCORPORATED	$	437.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361166	N	BACON & VAN BUSKIRK GLASS CO INC	$	170.00	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361167	N	ODP CORPORATION	$	55.80	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361168	N	CU HARDWARE COMPANY	$	344.50	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361169	N	SIGMA-ALDRICH INC	$	30.80	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361170	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,258.54	8/10/2022	8/10/2022 NC OFFICE EQUIPMENT $100-999
2023	P2361171	N	ULINE INCORPORATED	$	84.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361172	N	MIDWEST SCIENTIFIC/MIDSCI	$	122.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361173	N	QUARTZY INC	$	47.78	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361174	N	INTEGRATED DNA TECHNOLOGIES INC	$	29.11	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361175	N	AMERICAN ACADEMY OF PEDIATRICS	$	10,880.00	8/10/2022	8/23/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2361176	N	ODP CORPORATION	$	29.02	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361177	N	MCMASTER-CARR SUPPLY COMPANY	$	43.02	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361178	N	CDW LLC	$	391.00	8/10/2022	8/10/2022 NC OFFICE EQUIPMENT $100-999
2023	P2361179	N	COLE-PARMER INSTRUMENT COMPANY	$	326.60	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361180	N	MCMASTER-CARR SUPPLY COMPANY	$	30.02	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361181	N	KITCHEN SEED COMPANY INC	$	192.00	8/10/2022	8/10/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2361182	N	ODP CORPORATION	$	144.30	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361183	N	GILSON INC	$	1,157.00	8/10/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361184	N	GETZ FIRE EQUIPMENT CO	$	213.00	8/10/2022	8/10/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2361185	N	SIGMA-ALDRICH INC	$	157.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361186	N	SIGMA-ALDRICH INC	$	78.12	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361187	N	EMS ACQUISITION CORP	$	278.75	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361188	N	SIGMA-ALDRICH INC	$	274.20	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361189	N	LABREPCO LLC	$	647.67	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361190	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,000.00	8/10/2022	8/10/2022 NC IT EQUIPMENT $100-999
2023	P2361191	N	ODP CORPORATION	$	154.71	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361192	N	ODP CORPORATION	$	25.15	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361193	N	GENSCRIPT USA INCORPORATED	$	394.83	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361194	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	4,532.00	8/10/2022	8/10/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361195	N	INTEGRA BIOSCIENCES CORPORATION	$	87.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361196	N	INOTIV INC	$	378.00	8/10/2022	8/10/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361197	N	CARLINO	$	4,200.00	8/10/2022	8/10/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361198	N	METALS TREATMENT TECHNOLOGIES LLC	$	96,200.00	8/10/2022	8/10/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361199	N	ODP CORPORATION	$	51.30	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361200	N	CLANIN MARKETING LLC	$	390.00	8/10/2022	8/10/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361201	N	ODP CORPORATION	$	48.10	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361202	N	ABBOTT LABORATORIES INC	$	20,855.00	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361203	N	KAESER & BLAIR INCORPORATED	$	396.15	8/10/2022	8/10/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2361204	N	ODP CORPORATION	$	123.08	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361205	N	ODP CORPORATION	$	244.92	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361206	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,020.94	8/10/2022	8/10/2022 NC IT EQUIPMENT $1000-4999
2023	P2361207	N	CDW LLC	$	116.66	8/10/2022	8/10/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361208	N	ALTORFER INC	$	515.20	8/10/2022	8/10/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2361209	N	SIGMA-ALDRICH INC	$	1,393.46	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361210	N	MEDCHEMEXPRESS LLC	$	225.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361211	N	ODP CORPORATION	$	34.33	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361212	N	COX	$	9,240.00	8/10/2022	8/10/2022 CONSULTING SERVICES-VENDOR PAYMENT

2023	P2361213	N	ODP CORPORATION	$	13.32	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361214	N	HANNIBAL-LAGRANGE UNIVERSITY	$	1,500.00	8/10/2022	8/10/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2361215	N	FISHER SCIENTIFIC COMPANY LLC	$	18.93	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361216	N	VWR FUNDING INC	$	102.73	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361217	N	FISHER SCIENTIFIC COMPANY LLC	$	52.90	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361218	N	VWR FUNDING INC	$	111.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361219	N	STEMCELL TECHNOLOGIES INC	$	7,124.90	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361220	N	ODP CORPORATION	$	51.58	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361221	N	INDELCO PLASTICS CORPORATION	$	18.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361222	N	CONNOR COMPANY	$	686.22	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361223	N	ALLSTEEL INC	$	2,283.61	8/10/2022	8/10/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2361224	N	DAMIANO GROUP LLC	$	21,862.50	8/10/2022	8/10/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2361225	N	THERMO ELECTRON NORTH AMERICA LLC	$	1,170.00	8/10/2022	8/10/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361226	N	SINO BIOLOGICAL US INCORPORATED	$	3,710.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361227	N	ODP CORPORATION	$	121.31	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361228	N	ODP CORPORATION	$	36.96	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361229	N	WW GRAINGER INC/GRAINGER	$	115.50	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361230	N	ODP CORPORATION	$	6.89	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361231	N	ODP CORPORATION	$	521.08	8/10/2022	8/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361232	N	CDW LLC	$	213.61	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361233	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	767.96	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361234	N	CDW LLC	$	93.99	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361235	N	KIRBY RISK CORPORATION	$	7,803.76	8/10/2022	8/10/2022	COMPUTER SOFTWARE
2023	P2361236	N	MIDWEST COMPUTER PRODUCTS INC	$	560.00	8/10/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361237	N	SIGMA-ALDRICH INC	$	464.40	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361238	N	MIDWEST COMPUTER PRODUCTS INC	$	5,301.53	8/10/2022	8/10/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2361239	N	FISHER SCIENTIFIC COMPANY LLC	$	100.13	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361240	N	SIGMA-ALDRICH INC	$	234.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361241	N	CDW LLC	$	37.91	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361242	N	WW GRAINGER INC/GRAINGER	$	3.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361243	N	HEALTH ENHANCEMENT SYSTEMS INC	$	8,880.00	8/10/2022	8/10/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361244	N	AK SCIENTIFIC INCORPORATED	$	138.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361245	N	MIKE HEINIGER DBA MIKE HEINIGER PHOTOGRAPHY	$	750.00	8/10/2022	8/10/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361246	N	JSM MANAGEMENT INC	$	3,810.00	8/10/2022	8/10/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361247	N	KELSEY SCHAGEMANN LLC	$	1,150.00	8/10/2022	8/10/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2361248	N	FISHER SCIENTIFIC COMPANY LLC	$	85.08	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361249	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	273.50	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361250	N	APPLE INCORPORATED	$	4,306.00	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999
2023	P2361251	N	CDW LLC	$	204.48	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361252	N	WW GRAINGER INC/GRAINGER	$	69.11	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361253	N	FISHER SCIENTIFIC COMPANY LLC	$	281.25	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361254	N	SIGMA-ALDRICH INC	$	24.90	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361255	N	MP BIOMEDICALS LLC	$	9,968.78	8/10/2022	8/10/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2361256	N	SIGMA-ALDRICH INC	$	13.35	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361257	N	GRAPHICSLAND INC	$	183.92	8/10/2022	8/10/2022	PRINTING - EXTERNAL VENDOR
2023	P2361258	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	68.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361259	N	ODP CORPORATION	$	129.40	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361260	N	SONA SYSTEMS LTD	$	2,000.00	8/10/2022	8/10/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2361261	N	ROGERS SUPPLY CO INC	$	175.87	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361262	N	BIRKEY'S FARM STORE INC	$	1,343.98	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361263	N	ASCEND MEDIA LLC	$	1,520.00	8/10/2022	8/10/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2361264	N	FISHER SCIENTIFIC COMPANY LLC	$	47.20	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2361265	N	ODP CORPORATION	$ 54.45	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361266	N	ODP CORPORATION	$ 114.62	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361267	C	NEW PIG CORPORATION	$ 104.80	8/10/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361268	N	SIGMA-ALDRICH INC	$ 92.70	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361269	N	VWR FUNDING INC	$ 10.03	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361270	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 182.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361271	N	CDW LLC	$ 43.99	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361272	N	CDW LLC	$ 312.57	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361273	N	VWR FUNDING INC	$ 168.34	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361274	N	ODP CORPORATION	$ 82.59	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361275	N	ODP CORPORATION	$ 176.63	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361276	N	BALTIMORE AIRCOIL COMPANY INC	$ 1,053.66	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361277	N	FABIAN	$ 87.50	8/10/2022	8/10/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361278	N	FISHER SCIENTIFIC COMPANY LLC	$ 386.95	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361279	N	PEORIA CHARTER COACH COMPANY	$ 1,363.00	8/10/2022	8/10/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2361280	N	VWR FUNDING INC	$ 435.28	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361281	N	SIGMA-ALDRICH INC	$ 1,026.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361282	N	INTEGRATED DNA TECHNOLOGIES INC	$ 129.84	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361283	N	PAAP PRINTING INC	$ 78.00	8/10/2022	8/10/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2361284	N	CDW LLC	$ 1,785.06	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999
2023	P2361285	N	FISHER SCIENTIFIC COMPANY LLC	$ 137.15	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361286	N	KYMA TECHNOLOGIES	$ 4,325.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361287	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 235.58	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361288	N	CAMPUS INK	$ 34,900.75	8/10/2022	8/10/2022	WEARING APPAREL SUPPLIES
2023	P2361289	N	ACS MATERIAL LLC	$ 258.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361290	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 1,340.77	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361291	N	FOX SPRINKLER SUPPLY CORP	$ 701.29	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361292	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$ 904.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361293	N	JANA L BURKE DBA MARIPOSA PROFESSIONAL SERVICES	$ 3,000.00	8/10/2022	8/10/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361294	N	ODP CORPORATION	$ 15.86	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361295	N	ODP CORPORATION	$ 76.92	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361296	N	WW GRAINGER INC/GRAINGER	$ 285.02	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361297	N	ODP CORPORATION	$ 15.12	8/10/2022	8/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361298	N	CDW LLC	$ 1,639.84	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361299	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 7,187.55	8/10/2022	8/10/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361300	N	4IMPRINT INCORPORATED	$ 2,031.87	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361301	N	GENETEX INC	$ 648.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361302	N	CDW LLC	$ 38.67	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361303	N	ODP CORPORATION	$ 58.70	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361304	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 104.22	8/10/2022	8/10/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2361305	N	ODP CORPORATION	$ 26.70	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361306	N	ODP CORPORATION	$ 11.20	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361307	N	MINUTEMAN SECURITY TECHNOLOGIES INC	$ 675.00	8/10/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361308	N	ODP CORPORATION	$ 21.97	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 259.65	8/10/2022	8/10/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2361310	N	CDW LLC	$ 81.96	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361311	N	INTEGRATED DNA TECHNOLOGIES INC	$ 52.02	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361312	N	ODP CORPORATION	$ 13.76	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361313	N	CDW LLC	$ 14.51	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361314	N	VWR FUNDING INC	$ 95.91	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361315	N	ODP CORPORATION	$ 298.87	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361316	N	PHARMGATE BIOLOGICS INC/PROTATEK REFERENCE LA	$ 100.00	8/10/2022	8/10/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT

2023	P2361317	N	MCMASTER-CARR SUPPLY COMPANY	$ 561.20	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361318	N	ODP CORPORATION	$ 69.95	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361319	N	CDW LLC	$ 35.16	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361320	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.81	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361321	N	FISHER SCIENTIFIC COMPANY LLC	$ 749.71	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361322	N	MIDWEST SCIENTIFIC/MIDSCI	$ 550.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361323	N	FISHER SCIENTIFIC COMPANY LLC	$ 365.49	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361324	N	VWR FUNDING INC	$ 320.98	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361325	N	SIGMA-ALDRICH INC	$ 356.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361326	N	BIO-RAD LABORATORIES INC	$ 463.03	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361327	N	VWR FUNDING INC	$ 17.17	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361328	N	GA INTERNATIONAL INCORPORATED	$ 65.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361329	N	FISHER SCIENTIFIC COMPANY LLC	$ 213.30	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361330	N	SIGMA-ALDRICH INC	$ 175.20	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361331	N	BIGELOW LABORATORY OF OCEAN SCIENCES	$ 311.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361332	N	INFINITE ELECTRONICS INTERNATIONAL INC	$ 452.79	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361333	N	ODP CORPORATION	$ 4.12	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361334	N	ODP CORPORATION	$ 55.46	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361335	N	CDW LLC	$ 258.49	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361336	N	ODP CORPORATION	$ 863.39	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361337	N	ODP CORPORATION	$ 720.39	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361338	N	ALLIED 100 LLC/AED SUPERSTORE	$ 3,098.15	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361339	N	CDW LLC	$ 39,351.50	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361340	N	ODP CORPORATION	$ 44.10	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361341	N	FISHER SCIENTIFIC COMPANY LLC	$ 699.64	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361342	N	ODP CORPORATION	$ 302.45	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361343	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,385.00	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999
2023	P2361344	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,269.46	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361345	N	ODP CORPORATION	$ 8.28	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361346	N	CDW LLC	$ 76.05	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361347	N	ODP CORPORATION	$ 190.52	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361348	N	AUDIO TECHNICAL SERVICES INCORPORATED	$ 750.00	8/10/2022	8/10/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2361349	N	DIXON GRAPHICS INCORPORATED	$ 1,248.05	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361350	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,705.90	8/10/2022	8/10/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361351	N	BRINKMANN INSTRUMENTS INC/METROHM USA INC	$ 6,000.00	8/10/2022	8/10/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361352	N	FISHER SCIENTIFIC COMPANY LLC	$ 560.32	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361353	N	WW GRAINGER INC/GRAINGER	$ 10.92	8/10/2022	8/10/2022	SMALL TOOLS <$100
2023	P2361354	N	ODP CORPORATION	$ 288.28	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361355	N	ODP CORPORATION	$ 174.72	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361356	N	AVI-SPL LLC	$ 5,782.11	8/10/2022	8/10/2022	COMPUTER SOFTWARE
2023	P2361357	N	ODP CORPORATION	$ 40.71	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361358	N	PERIMED INC	$ 210.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361359	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 24.38	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361360	N	ODP CORPORATION	$ 34.40	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361361	N	ARIZONA MICRO INC/FRONT RANGE PHOTOMASK	$ 857.00	8/10/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361362	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,206.00	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999
2023	P2361363	N	CDW LLC	$ 105.54	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,668.14	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999
2023	P2361365	N	FISHER SCIENTIFIC COMPANY LLC	$ 304.52	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361366	N	WW GRAINGER INC/GRAINGER	$ 82.08	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361367	N	SIGMA-ALDRICH INC	$ 656.00	8/10/2022	8/10/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361368	N	FISHER SCIENTIFIC COMPANY LLC	$ 119.33	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2361369	N	USA SCIENTIFIC INCORPORATED	$	603.10	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361370	N	PLANTE MORAN PLLC	$	1,918,800.00	8/10/2022	8/10/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361371	N	SIGMA-ALDRICH INC	$	61.92	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361372	N	FASTENERS ETC INCORPORATED	$	210.82	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361373	N	CDW LLC	$	39.49	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361374	N	ODP CORPORATION	$	33.04	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361375	N	SIGMA-ALDRICH INC	$	62.40	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361376	N	CDW LLC	$	205.51	8/10/2022	8/10/2022 NC IT EQUIPMENT $100-999
2023	P2361377	N	ODP CORPORATION	$	9.88	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361378	N	FISHER SCIENTIFIC COMPANY LLC	$	1,477.98	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361379	N	FISHER SCIENTIFIC COMPANY LLC	$	666.55	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361380	N	ODP CORPORATION	$	98.40	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361381	N	DEAN'S GRAPHICS INCORPORATED	$	9,783.50	8/10/2022	8/10/2022 PRINTING - EXTERNAL VENDOR
2023	P2361382	N	ODP CORPORATION	$	152.28	8/10/2022	8/10/2022 FOOD SUPPLIES
2023	P2361383	N	MCMASTER-CARR SUPPLY COMPANY	$	245.92	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361384	N	WW GRAINGER INC/GRAINGER	$	199.68	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361385	N	MCMASTER-CARR SUPPLY COMPANY	$	115.22	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361386	N	AGILENT TECHNOLOGIES INCORPORATED	$	9,352.74	8/10/2022	8/10/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361387	N	ODP CORPORATION	$	159.89	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361388	N	FISHER SCIENTIFIC COMPANY LLC	$	156.39	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361389	N	FISHER SCIENTIFIC COMPANY LLC	$	618.41	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361390	N	VWR FUNDING INC	$	157.24	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361391	N	NPOP INC/NICK'S PAINTS	$	114.00	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361392	N	NPOP INC/NICK'S PAINTS	$	1,180.00	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361393	C	COLE-PARMER INSTRUMENT COMPANY	$	32.36	8/10/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361394	N	WW GRAINGER INC/GRAINGER	$	36.04	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361395	N	VWR FUNDING INC	$	308.70	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361396	N	PENN HILL GROUP	$	2,500.00	8/10/2022	8/10/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2361397	N	ALEXANDER	$	1,000.00	8/10/2022	8/10/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361398	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	425.00	8/10/2022	8/10/2022 NC IT EQUIPMENT $100-999
2023	P2361399	N	HENRY SCHEIN INC	$	3,180.78	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361400	N	HENRY SCHEIN INC	$	139.06	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361401	N	ALEXANDER	$	1,000.00	8/10/2022	8/10/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361402	N	HENRY SCHEIN INC	$	358.98	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361403	N	HENRY SCHEIN INC	$	356.40	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361404	N	HENRY SCHEIN INC	$	4,412.15	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361405	N	HENRY SCHEIN INC	$	5,394.91	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361406	N	ODP CORPORATION	$	12.59	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361407	N	MEDLINE INDUSTRIES LP	$	128.21	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361408	N	FISHER SCIENTIFIC COMPANY LLC	$	51.40	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361409	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBAC	$	5,500.00	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361410	N	ODP CORPORATION	$	33.37	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361411	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	8/10/2022	8/10/2022 NC IT EQUIPMENT $1000-4999
2023	P2361412	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361413	N	WEBSTER ELECTRIC CO	$	14,675.00	8/10/2022	8/10/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361414	N	ODP CORPORATION	$	99.06	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361415	N	FISHER SCIENTIFIC COMPANY LLC	$	207.99	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361416	N	SARAH HART MILLER DBA THE GRANT POET	$	9,999.99	8/10/2022	8/10/2022 PRINTING - EXTERNAL VENDOR
2023	P2361417	N	VAN EYNDE	$	360.00	8/10/2022	8/10/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361418	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,984.00	8/10/2022	8/10/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2361419	N	ODP CORPORATION	$	15.20	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361420	N	JOHNSON FLOOR COMPANY INC	$	9,999.00	8/10/2022	8/10/2022 FACILITIES OPERATION/MAINT SERVICES

2023	P2361421	N	MSE SUPPLIES LLC	$	121.90	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361422	N	SIGMA-ALDRICH INC	$	282.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361423	N	FISHER SCIENTIFIC COMPANY LLC	$	181.38	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361424	N	QUANTUM DESIGN INC	$	905.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361425	N	CDW LLC	$	300.56	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361426	N	FISHER SCIENTIFIC COMPANY LLC	$	209.61	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361427	N	FISHER SCIENTIFIC COMPANY LLC	$	1,066.69	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361428	N	AGILENT TECHNOLOGIES INCORPORATED	$	232.75	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361429	N	JOHNSON CONTROLS INC	$	2,000.00	8/10/2022	8/10/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361430	N	DIGI-KEY CORPORATION	$	30.98	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361431	N	LINDE GAS & EQUIPMENT INC	$	13.00	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361432	N	FISHER SCIENTIFIC COMPANY LLC	$	239.40	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361433	N	VWR FUNDING INC	$	203.15	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361434	N	VWR FUNDING INC	$	21.00	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361435	N	WW GRAINGER INC/GRAINGER	$	307.04	8/10/2022	8/10/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2361436	N	PACE SYSTEMS INC	$	796.00	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361437	N	GRAYBAR	$	5,701.83	8/10/2022	8/10/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2361438	N	ODP CORPORATION	$	80.37	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361439	N	PERKIN ELMER HEALTH SCIENCES INC	$	238.48	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361440	N	ZIMMER US INCORPORATED	$	24,960.00	8/10/2022	8/10/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2361441	N	FISHER SCIENTIFIC COMPANY LLC	$	534.66	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361442	N	VWR FUNDING INC	$	355.21	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361443	N	FORMLABS INC	$	898.00	8/10/2022	8/10/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361444	N	WW GRAINGER INC/GRAINGER	$	2,031.04	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361445	N	ODP CORPORATION	$	96.48	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361446	N	FISHER SCIENTIFIC COMPANY LLC	$	545.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361447	N	SHI INTERNATIONAL CORPORATION	$	30,404.87	8/10/2022	8/10/2022 COMPUTER SOFTWARE
2023	P2361448	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,460.00	8/10/2022	8/10/2022 NC IT EQUIPMENT $1000-4999
2023	P2361449	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	52,799.00	8/10/2022	8/10/2022 NC REMREN-BUILDING FIXED EQUIPMENT
2023	P2361450	N	CDW LLC	$	1,785.06	8/10/2022	8/10/2022 NC IT EQUIPMENT $1000-4999
2023	P2361451	N	APPLE INCORPORATED	$	1,854.00	8/10/2022	8/10/2022 NC IT EQUIPMENT $100-999
2023	P2361452	N	ECOLOGIC INDUSTRIES LLC	$	24,650.00	8/10/2022	8/10/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361453	N	ODP CORPORATION	$	72.26	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361454	N	FISHER SCIENTIFIC COMPANY LLC	$	11,457.30	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361455	N	SLIPCOVER PLUS UPHOLSTERY	$	14,400.00	8/10/2022	8/10/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2361456	N	DPT COMPANIES INC	$	1,019.80	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361457	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	449.18	8/10/2022	8/10/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361458	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	29,070.00	8/10/2022	8/10/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2361459	C	WW GRAINGER INC/GRAINGER	$	39.88	8/10/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361460	N	EMD MILLIPORE CORPORATION	$	304.86	8/10/2022	8/10/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2361461	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	283.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361462	N	ATHENA PARENT INC	$	39,706.80	8/10/2022	8/10/2022 COMPUTER SOFTWARE
2023	P2361463	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	856.00	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361464	N	ODP CORPORATION	$	298.16	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361465	N	QUARTZY INC	$	227.74	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361466	N	CDW LLC	$	168.29	8/10/2022	8/10/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361467	N	LINDE GAS & EQUIPMENT INC	$	48.22	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361468	N	ODP CORPORATION	$	44.78	8/10/2022	8/10/2022 OFFICE SUPPLIES
2023	P2361469	N	WW GRAINGER INC/GRAINGER	$	219.45	8/10/2022	8/10/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361470	N	ODP CORPORATION	$	11.31	8/10/2022	8/10/2022 COPYING/DUPLICATING SERVICES
2023	P2361471	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.92	8/10/2022	8/10/2022 COPYING/DUPLICATING SERVICES
2023	P2361472	N	ODP CORPORATION	$	106.98	8/10/2022	8/10/2022 OFFICE SUPPLIES

2023	P2361473	N	DIXON GRAPHICS INCORPORATED	$ 595.00	8/10/2022	8/10/2022	PRINTING - EXTERNAL VENDOR
2023	P2361474	N	CDW LLC	$ 64.85	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361475	N	ODP CORPORATION	$ 35.18	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361476	N	WW GRAINGER INC/GRAINGER	$ 123.15	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361477	N	ODP CORPORATION	$ 358.50	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361478	N	ODP CORPORATION	$ 450.18	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361479	N	ODP CORPORATION	$ 16.19	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361480	N	ODP CORPORATION	$ 940.92	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361481	N	WW GRAINGER INC/GRAINGER	$ 289.45	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361482	N	CDW LLC	$ 92.26	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361483	N	CDW LLC	$ 1,031.40	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361484	N	ODP CORPORATION	$ 131.37	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361485	N	MICHAEL'S CATERING LLC	$ 3,530.00	8/10/2022	8/10/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2361486	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,535.25	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361487	N	DOT SCIENTIFIC INC	$ 1,222.50	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361488	N	ALLSTEEL INC	$ 1,276.38	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2361489	N	ODP CORPORATION	$ 40.30	8/10/2022	8/10/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2361490	N	ODP CORPORATION	$ 171.61	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361491	N	FISHER SCIENTIFIC COMPANY LLC	$ 152.47	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361492	N	SIGMA-ALDRICH INC	$ 35.60	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361493	N	SNPSAURUS	$ 200.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361494	N	LAB DEPOT INC	$ 201.06	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361495	N	MORGAN DISTRIBUTING INCORPORATED	$ 285.16	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361496	N	OSAKA VACUUM USA INCORPORATED	$ 2,080.00	8/10/2022	8/10/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361497	N	SIGMA-ALDRICH INC	$ 139.24	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361498	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.68	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361499	N	FISHER SCIENTIFIC COMPANY LLC	$ 422.60	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361500	N	DIGI-KEY CORPORATION	$ 16.55	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361501	N	CDW LLC	$ 545.17	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361502	N	WW GRAINGER INC/GRAINGER	$ 820.25	8/10/2022	8/10/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361503	N	VWR FUNDING INC	$ 39.18	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361504	N	SIGMA-ALDRICH INC	$ 438.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361505	N	ACS MATERIAL LLC	$ 258.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361506	N	FISHER SCIENTIFIC COMPANY LLC	$ 290.80	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361507	N	SIGMA-ALDRICH INC	$ 477.95	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361508	N	MOOD MEDIA NORTH AMERICA HOLDINGS CORPORAT	$ 799.00	8/10/2022	8/10/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2361509	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.60	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361510	N	ODP CORPORATION	$ 12.08	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361511	N	VWR FUNDING INC	$ 4,688.31	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361512	N	TWIST BIOSCIENCE CORPORATION	$ 401.67	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361513	N	SIGMA-ALDRICH INC	$ 66.50	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361514	N	CHARMANT USA INC	$ 4,300.00	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361515	N	SJ 1ST STREET HOTEL LLC/HOLIDAY INN SAN JOSE-SILIC	$ 56,924.76	8/10/2022	8/10/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2361516	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 23.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361517	N	CDW LLC	$ 259.53	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361518	N	CDW LLC	$ 32.71	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361519	N	VWR FUNDING INC	$ 61.38	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361520	N	VWR FUNDING INC	$ 451.80	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361521	N	ODP CORPORATION	$ 140.82	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361522	N	MCMASTER-CARR SUPPLY COMPANY	$ 293.41	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361523	N	WW GRAINGER INC/GRAINGER	$ 135.84	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361524	N	CDW LLC	$ 98.74	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2361525	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	394.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361526	N	FISHER SCIENTIFIC COMPANY LLC	$	166.61	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361527	N	WW GRAINGER INC/GRAINGER	$	15.64	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361528	N	ODP CORPORATION	$	212.08	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361529	N	BIRKEY'S FARM STORE INC	$	1,614.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361530	N	KAESER & BLAIR INCORPORATED	$	2,725.00	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361531	N	ADVANCED VTECH	$	9,999.99	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361532	N	ODP CORPORATION	$	129.13	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361533	N	HIRERIGHT GIS INTERMEDIATE CORP INC	$	5,000.00	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361534	N	ODP CORPORATION	$	40.32	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361535	N	ODP CORPORATION	$	1.47	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361536	N	HIGHER LEARNING COMMISSION/NCA	$	28,216.80	8/10/2022	8/10/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2361537	N	VWR FUNDING INC	$	88.48	8/10/2022	8/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361538	N	MCMASTER-CARR SUPPLY COMPANY	$	26.76	8/10/2022	8/10/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2361539	N	EXXACT CORPORATION	$	7,766.00	8/10/2022	8/10/2022	CAP IT EQUIPMENT >$4999
2023	P2361540	N	ODP CORPORATION	$	33.98	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361541	N	CDW LLC	$	8.79	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361542	N	METTLER-TOLEDO INTERNATIONAL INC	$	3,489.85	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361543	N	JON-DON LLC	$	27.82	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361544	N	ACTION MAILING CORP/ACTION MAILING & PRINTING S	$	7,412.40	8/10/2022	8/10/2022	PRINTING - EXTERNAL VENDOR
2023	P2361545	N	ODP CORPORATION	$	38.02	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361546	N	ZORO TOOLS INC/ZORO	$	447.78	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361547	N	SHERWIN-WILLIAMS COMPANY	$	4,492.50	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361548	N	ODP CORPORATION	$	201.49	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361550	N	ODP CORPORATION	$	17.90	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361551	N	FISHER SCIENTIFIC COMPANY LLC	$	38.75	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361552	N	WW GRAINGER INC/GRAINGER	$	498.14	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361553	N	SIGMA-ALDRICH INC	$	41.90	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361554	N	WW GRAINGER INC/GRAINGER	$	15.60	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361555	N	UNIVERSITY WAFER INC	$	131.10	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361556	N	NPOP INC/NICK'S PAINTS	$	33.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361557	N	HENRY SCHEIN INC	$	164.00	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361558	N	NPOP INC/NICK'S PAINTS	$	59.00	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361559	N	ANDERSON LOCK COMPANY LTD	$	1,637.30	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361560	N	ODP CORPORATION	$	1,444.77	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361561	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,603.00	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361562	N	VWR FUNDING INC	$	123.23	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361563	N	ROGERS SUPPLY CO INC	$	60.90	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361564	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	826.59	8/10/2022	8/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361565	N	CDW LLC	$	1,062.36	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361566	N	KRUEGER INTERNATIONAL INC/KI	$	1,651.18	8/10/2022	8/10/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2361567	N	LINDE GAS & EQUIPMENT INC	$	103.64	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361568	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	60.75	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361569	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	161.49	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361570	N	ODP CORPORATION	$	107.48	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361571	N	ODP CORPORATION	$	233.94	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361572	N	ODP CORPORATION	$	387.52	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361573	N	ENVISION COMMUNITY SERVICES	$	80,000.00	8/10/2022	8/10/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361574	N	WW GRAINGER INC/GRAINGER	$	2,399.38	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361575	N	WW GRAINGER INC/GRAINGER	$	86.73	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361576	N	ODP CORPORATION	$	46.21	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361577	N	CDW LLC	$	26.39	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2361578	N	ODP CORPORATION	$	39.74	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361579	N	ALLSTEEL INC	$	2,251.38	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2361580	N	JOHNSON FLOOR COMPANY INC	$	2,710.00	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361581	N	SYNTELLIS PERFORMANCE SOLUTIONS LLC	$	95,000.00	8/10/2022	8/10/2022	COMPUTER SOFTWARE
2023	P2361582	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,086.00	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361583	N	VWR FUNDING INC	$	563.83	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361584	N	FISHER SCIENTIFIC COMPANY LLC	$	456.84	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361585	N	FISHER SCIENTIFIC COMPANY LLC	$	315.50	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361586	N	ODP CORPORATION	$	112.76	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361587	N	LINDE GAS & EQUIPMENT INC	$	50.92	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361588	N	FISHER SCIENTIFIC COMPANY LLC	$	73.12	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361589	N	ODP CORPORATION	$	115.89	8/10/2022	8/10/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361590	N	CDW LLC	$	32.31	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361591	N	ODP CORPORATION	$	7.14	8/10/2022	8/10/2022	FOOD SUPPLIES
2023	P2361592	N	MASTER MACHINE AND REPAIR	$	2,880.00	8/10/2022	8/10/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361593	N	ODP CORPORATION	$	65.88	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361594	N	VWR FUNDING INC	$	265.82	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361595	N	WW GRAINGER INC/GRAINGER	$	163.80	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361596	N	ODP CORPORATION	$	74.28	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361597	N	FISHER SCIENTIFIC COMPANY LLC	$	56.40	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361598	C	ABCAM INCORPORATED	$	585.00	8/10/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361599	N	FISHER SCIENTIFIC COMPANY LLC	$	189.32	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361600	N	WW GRAINGER INC/GRAINGER	$	28.26	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361601	N	DEAN'S GRAPHICS INCORPORATED	$	588.00	8/10/2022	8/10/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2361602	N	HABEGGER CORPORATION	$	794.54	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361603	C	JAGGAER LLC	$	33,015.00	8/10/2022	9/7/2022	COMPUTER SOFTWARE
2023	P2361604	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	518.75	8/10/2022	8/10/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361605	N	ZOETIS US LLC	$	370.10	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361606	C	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	41.10	8/10/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361607	C	USA SCIENTIFIC INCORPORATED	$	79.78	8/10/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361608	N	LINDE GAS & EQUIPMENT INC	$	1,281.53	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361609	N	SIGMA-ALDRICH INC	$	1,089.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361610	N	CENTRAL ILLINOIS ELECTRICAL SERVICES LLC	$	996.00	8/10/2022	8/10/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2361611	N	HENRY SCHEIN INC	$	3,546.13	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361612	N	VWR FUNDING INC	$	511.03	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361613	N	WAREHOUSE DIRECT INCORPORATED	$	332.90	8/10/2022	8/10/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2361614	N	FASTENERS ETC INCORPORATED	$	40.50	8/10/2022	8/10/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361615	N	VWR FUNDING INC	$	170.93	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361616	N	ODP CORPORATION	$	47.70	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	108.99	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361618	C	TESTEQUITY LLC	$	18.01	8/10/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2361619	N	ODP CORPORATION	$	23.62	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361620	N	MCMASTER-CARR SUPPLY COMPANY	$	92.56	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361621	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,812.40	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361622	N	NEWEGG BUSINESS INCORPORATED	$	293.51	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361623	N	TECH-SYN CORPORATION	$	10,801.62	8/10/2022	8/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361624	N	VWR FUNDING INC	$	33.32	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361625	N	VWR FUNDING INC	$	1,570.72	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361626	N	VWR FUNDING INC	$	4,267.08	8/10/2022	8/10/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2361627	N	VWR FUNDING INC	$	1,208.80	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361628	N	ODP CORPORATION	$	44.46	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361629	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,242.03	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999

2023	P2361630	N	ODP CORPORATION	$	72.10	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361631	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,260.22	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361632	N	FISHER SCIENTIFIC COMPANY LLC	$	365.22	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361633	N	ODP CORPORATION	$	26.08	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361634	N	MCMASTER-CARR SUPPLY COMPANY	$	28.32	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361635	N	ZORO TOOLS INC/ZORO	$	169.12	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361636	N	MCMASTER-CARR SUPPLY COMPANY	$	29.34	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361637	N	ULINE INCORPORATED	$	77.45	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361638	N	GL TECHNOLOGY LLC	$	699.56	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361639	N	FISHER SCIENTIFIC COMPANY LLC	$	360.60	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361640	C	DOT SCIENTIFIC INC	$	810.00	8/10/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361641	N	CORNING INCORPORATED	$	392.19	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361642	N	ROOSTERBIO INC	$	4,969.60	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361643	N	LIFE TECHNOLOGIES CORPORATION	$	584.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361644	N	HENRY SCHEIN INC	$	6,931.61	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361645	N	ANDERSON LOCK COMPANY LTD	$	26.00	8/10/2022	8/10/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2361646	N	LINDE GAS & EQUIPMENT INC	$	31.00	8/10/2022	8/10/2022	NATURAL GAS
2023	P2361647	N	VWR FUNDING INC	$	53.58	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361648	N	FISHER SCIENTIFIC COMPANY LLC	$	1,904.32	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361649	N	FISHER SCIENTIFIC COMPANY LLC	$	1,329.12	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361650	N	VWR FUNDING INC	$	120.82	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361651	N	DOT SCIENTIFIC INC	$	589.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361652	N	FISHER SCIENTIFIC COMPANY LLC	$	18.65	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361653	N	VWR FUNDING INC	$	731.08	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361654	N	ODP CORPORATION	$	6.89	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361655	N	ODP CORPORATION	$	17.66	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361656	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOI	$	335.00	8/10/2022	8/10/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361657	N	FISHER SCIENTIFIC COMPANY LLC	$	233.63	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361658	N	NEW ENGLAND BIOLABS INC	$	1,380.40	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361659	N	SIGMA-ALDRICH INC	$	39.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361660	N	CDW LLC	$	677.11	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361661	N	ODP CORPORATION	$	291.72	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361662	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKL	$	60,000.00	8/1/2022	8/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361663	N	FISHER SCIENTIFIC COMPANY LLC	$	527.75	8/10/2022	8/10/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2361664	N	ODP CORPORATION	$	181.41	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361665	N	CDW LLC	$	383.98	8/10/2022	8/10/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361666	N	ALLSTEEL INC	$	8,336.02	8/10/2022	8/10/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2361667	N	ODP CORPORATION	$	116.15	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361668	N	WESLEY PRESTON MOON/ENVYSCAPES	$	34,684.00	8/10/2022	8/10/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2361669	N	HUB INTERNATIONAL MIDWEST LIMITED	$	604.60	8/10/2022	8/10/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2361670	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361671	N	LAERDAL MEDICAL CORPORATION	$	165,852.80	8/10/2022	8/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361672	N	SURFACE 51 INCORPORATED	$	29,856.00	8/10/2022	8/10/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2361673	N	SIGMA-ALDRICH INC	$	20.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361674	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	713.00	8/10/2022	8/10/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361675	N	GENSCRIPT USA INCORPORATED	$	111.58	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361676	N	NEXT GENERATION TECHNOLOGY INC	$	26,700.00	8/10/2022	8/10/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2361677	N	FISHER SCIENTIFIC COMPANY LLC	$	1,214.40	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361678	N	CHEMGLASS LIFE SCIENCES LLC	$	47.97	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361679	N	INTUITIVE SURGICAL INCORPORATED	$	194,000.00	8/10/2022	8/10/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2361680	N	VWR FUNDING INC	$	66.29	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361681	N	NETDIMENSIONS INCORPORATED	$	203,000.00	8/10/2022	8/10/2022	COMPUTER SOFTWARE

2023	P2361682	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	133,820.70	8/10/2022	8/10/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2361683	N	TYLER INGRAM EXCAVATING LLC	$	15,000.00	8/10/2022	8/10/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361684	N	GMR TRANSCRIPTION SERVICES INC	$	1,950.00	8/10/2022	8/10/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2361685	N	ODP CORPORATION	$	117.86	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361686	N	GROSZ	$	1,350.00	8/10/2022	8/10/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2361687	N	COULTER	$	98,422.79	8/10/2022	8/10/2022	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2361688	N	ODP CORPORATION	$	10.35	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361689	N	ODP CORPORATION	$	374.25	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361690	N	FISHER SCIENTIFIC COMPANY LLC	$	1,294.20	8/10/2022	8/10/2022	NC OTHER EQUIPMENT $100-999
2023	P2361691	N	FISHER SCIENTIFIC COMPANY LLC	$	1,294.20	8/10/2022	8/10/2022	NC OTHER EQUIPMENT $100-999
2023	P2361692	N	ODP CORPORATION	$	82.42	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361693	N	MEDCHEMEXPRESS LLC	$	485.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361694	N	CHARLES RIVER LABORATORIES INC	$	869.00	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361695	N	ODP CORPORATION	$	80.71	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361696	N	ODP CORPORATION	$	73.86	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361697	N	BIO-RAD LABORATORIES INC	$	856.60	8/10/2022	8/10/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361698	N	HP INC	$	132.00	8/10/2022	8/10/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361699	N	CDW LLC	$	1,156.52	8/10/2022	8/10/2022	NC IT EQUIPMENT $1000-4999
2023	P2361700	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	208.72	8/10/2022	8/10/2022	NC MACHINERY $100-999
2023	P2361701	N	CDW LLC	$	1,295.34	8/10/2022	8/10/2022	NC IT EQUIPMENT $100-999
2023	P2361702	N	NEOGEN CORPORATION	$	346.91	8/10/2022	8/10/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361703	N	TMA DIRECT INCORPORATED	$	233.20	8/10/2022	8/10/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2361704	N	WW GRAINGER INC/GRAINGER	$	176.45	8/10/2022	8/10/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2361705	N	INTUITIVE SURGICAL INCORPORATED	$	1,723,177.80	8/10/2022	8/10/2022	LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2361706	N	ODP CORPORATION	$	59.80	8/10/2022	8/10/2022	OFFICE SUPPLIES
2023	P2361707	N	POCKET NURSE ENTERPRISES INCORPORATED/POCKET	$	2,704.00	8/10/2022	8/10/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361708	N	FISHER SCIENTIFIC COMPANY LLC	$	17.08	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2361709	N	ODP CORPORATION	$	66.04	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361710	N	FISHER SCIENTIFIC COMPANY LLC	$	130.59	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361711	N	SIGMA-ALDRICH INC	$	125.06	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361712	N	SIGMA-ALDRICH INC	$	497.21	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361713	N	ODP CORPORATION	$	12.75	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361714	N	FISHER SCIENTIFIC COMPANY LLC	$	197.27	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361715	N	WW GRAINGER INC/GRAINGER	$	2,716.07	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361716	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	500.00	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361717	N	A MESSE SUPPLY CORP	$	3,214.72	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361718	N	WW GRAINGER INC/GRAINGER	$	3,803.32	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361719	C	STEINER ELECTRIC COMPANY	$	962.05	8/11/2022	9/12/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361720	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,087.30	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361721	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,402.80	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361722	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	571.40	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361723	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	974.50	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361724	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,136.50	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,965.40	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361726	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	748.00	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361727	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,284.00	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361728	N	WW GRAINGER INC/GRAINGER	$	1,108.75	8/11/2022	8/11/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2361729	N	ODP CORPORATION	$	91.35	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2361730	N	CDW LLC	$	281.96	8/11/2022	8/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361731	N	ODP CORPORATION	$	15.58	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361732	N	MENLO SYSTEMS INCORPORATED	$	875.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361733	N	THORLABS INCORPORATED	$	1,826.97	8/11/2022	8/11/2022	FABRICATED EQUIPMENT IN PROGRESS

2023	P2361734	N	ULINE INCORPORATED	$	114.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361735	N	THORLABS INCORPORATED	$	353.91	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361736	N	CAROL JAGO LLC	$	100.00	8/11/2022	8/11/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2361737	N	CAROL JAGO LLC	$	100.00	8/11/2022	8/11/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2361738	N	PERRAS	$	2,800.00	8/11/2022	8/19/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2361739	C	NOVAMED INC	$	30.00	8/11/2022	9/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361740	N	ODP CORPORATION	$	28.00	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361741	N	VWR FUNDING INC	$	12.74	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361742	N	SIGMA-ALDRICH INC	$	77.70	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361743	N	WW GRAINGER INC/GRAINGER	$	28.59	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361744	N	SANGON BIOTECH (SHANGHAI) CO LTD	$	2,164.80	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361745	N	BIO-RAD LABORATORIES INC	$	103.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361746	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5.03	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361747	N	ALLSTEEL INC	$	5,270.84	8/11/2022	8/11/2022 CAP OFFICE EQUIPMENT >$4999
2023	P2361748	N	FISHER SCIENTIFIC COMPANY LLC	$	398.57	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361749	N	VWR FUNDING INC	$	1,379.92	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361750	N	WW GRAINGER INC/GRAINGER	$	172.90	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361751	N	FISHER SCIENTIFIC COMPANY LLC	$	212.54	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361752	N	WW GRAINGER INC/GRAINGER	$	97.04	8/11/2022	8/11/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2361753	N	FISHER SCIENTIFIC COMPANY LLC	$	586.39	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361754	N	FISHER SCIENTIFIC COMPANY LLC	$	150.46	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361755	N	SIGMA-ALDRICH INC	$	296.40	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361756	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,388.29	8/11/2022	8/11/2022 NC IT EQUIPMENT $1000-4999
2023	P2361757	N	SIGMA-ALDRICH INC	$	465.30	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361758	N	CDW LLC	$	813.26	8/11/2022	8/11/2022 NC OFFICE EQUIPMENT $100-999
2023	P2361759	N	FISHER SCIENTIFIC COMPANY LLC	$	96.12	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361760	N	SIGMA-ALDRICH INC	$	23.90	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361761	N	FISHER SCIENTIFIC COMPANY LLC	$	1,705.63	8/11/2022	8/11/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2361762	N	VWR FUNDING INC	$	212.13	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361763	N	BECTON DICKINSON AND COMPANY	$	320.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361764	N	ODP CORPORATION	$	16.61	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361765	N	GOLESCU	$	600.00	8/11/2022	8/11/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361766	N	CDW LLC	$	183.92	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361767	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	1,054.00	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2361768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,492.52	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361769	N	ODP CORPORATION	$	31.20	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361770	N	FISHER SCIENTIFIC COMPANY LLC	$	336.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361771	N	TAYLOR ELECTRIC COMPANY	$	645.00	8/11/2022	8/11/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2361772	N	SIGMA-ALDRICH INC	$	210.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361773	N	ODP CORPORATION	$	40.69	8/11/2022	8/11/2022 LIBRARY SUPPLIES
2023	P2361774	N	BIOBEST GROUP NV/BIOBEST USA INC	$	389.20	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361775	N	CDW LLC	$	24.37	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361776	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	833.00	8/11/2022	8/11/2022 NC IT EQUIPMENT $100-999
2023	P2361777	N	ODP CORPORATION	$	193.81	8/11/2022	8/11/2022 NC OFFICE EQUIPMENT $100-999
2023	P2361778	N	SIGMA-ALDRICH INC	$	160.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361779	N	ODP CORPORATION	$	13.59	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361780	N	THORLABS INCORPORATED	$	5,739.30	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361781	N	ODP CORPORATION	$	130.23	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361782	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.82	8/11/2022	8/11/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361783	N	ODP CORPORATION	$	31.18	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361784	N	ODP CORPORATION	$	29.06	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2361785	N	CDW LLC	$	47.44	8/11/2022	8/11/2022 OFFICE SUPPLIES

2023	P2361786	N	LAB MANAGEMENT SERVICES INC	$	231,760.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361787	N	SHARP EDGES HAMAGURI USA INC	$	252.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361788	N	CBC RESTAURANT CORPORATION/CORNER BAKERY CAF	$	5,000.00	8/11/2022	8/11/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2361789	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,101.04	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2361790	N	WW GRAINGER INC/GRAINGER	$	36.50	8/11/2022	8/11/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2361791	N	ERIC RUND/RUND FARMS	$	4,250.00	8/11/2022	8/11/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2361792	N	BLACK AND COMPANY	$	74.10	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361793	N	ODP CORPORATION	$	149.66	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361794	N	ABCAM INCORPORATED	$	310.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361795	N	MCMASTER-CARR SUPPLY COMPANY	$	94.21	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361796	N	DABEL INC/A & A GRAPHX	$	1,912.50	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361797	N	ULINE INCORPORATED	$	271.50	8/11/2022	8/11/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2361798	N	AGILENT TECHNOLOGIES INCORPORATED	$	4,938.27	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361800	N	ODP CORPORATION	$	22.38	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361801	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.14	8/11/2022	8/11/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2361802	N	ODP CORPORATION	$	120.74	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361803	N	ODP CORPORATION	$	120.66	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361804	N	INTEGRATED DNA TECHNOLOGIES INC	$	93.90	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361805	N	ODP CORPORATION	$	124.22	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361806	N	MICHAEL'S CATERING LLC	$	7,260.00	8/11/2022	8/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2361807	N	RAY O'HERRON CO INC	$	49,500.00	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2361808	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,730.45	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361809	N	NADBOL II LLC	$	3,600.00	8/11/2022	8/11/2022	NATURAL GAS
2023	P2361810	N	NADBOL II LLC	$	1,638.05	8/11/2022	8/11/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2361811	N	ODP CORPORATION	$	24.22	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2361812	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	1,075.00	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361813	N	MEDLINE INDUSTRIES LP	$	86.02	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361814	N	ODP CORPORATION	$	19.62	8/11/2022	8/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2361815	N	WA BUTLER COMPANY	$	385.00	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361816	N	MIDWEST VETERINARY SUPPLY INC	$	186.65	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361817	N	MILA INTERNATIONAL INC	$	208.40	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361818	N	CHICAGO CANVAS & SUPPLY	$	393.22	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361819	N	SUBITO MUSIC CORPORATION	$	340.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361820	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	181.13	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361821	N	COMPI DISTRIBUTORS INC	$	819.90	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361822	N	ANN & ROBERT H LURIE CHILDREN'S HOSPITAL OF CHIC	$	1,000.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361823	N	ILLINOIS PUBLIC HEALTH INSTITUTE	$	1,000.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361824	N	SOUTHERN ILLINOIS HOSPITAL SERVICES	$	1,000.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361825	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,537.36	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361826	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,394.56	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361827	N	ODP CORPORATION	$	35.98	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361828	N	ODP CORPORATION	$	313.02	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361829	N	ODP CORPORATION	$	12.00	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361830	N	ODP CORPORATION	$	209.79	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361831	N	CDW LLC	$	245.38	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361832	N	BUTCHER	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361833	N	ODP CORPORATION	$	437.19	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361834	N	WILDERMUTH	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361835	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	3,648.00	8/11/2022	8/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2361836	N	BRENGAN	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361837	N	ISAACSON	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT

2023	P2361838	N	CDW LLC	$	255.20	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361839	N	GRAUKE	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361840	N	FOLGIA	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361841	N	ODP CORPORATION	$	198.15	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361842	N	ESKILSON	$	25.00	8/11/2022	8/11/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2361843	N	FISHER SCIENTIFIC COMPANY LLC	$	1,136.52	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361844	N	SIGMA-ALDRICH INC	$	1,120.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361845	N	SIGMA-ALDRICH INC	$	347.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361846	N	CDW LLC	$	41.52	8/11/2022	8/11/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2361847	N	FISHER SCIENTIFIC COMPANY LLC	$	313.83	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361848	N	INGERSOLL RAND	$	2,980.00	8/11/2022	8/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2361849	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	40.75	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361850	N	ODP CORPORATION	$	48.00	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361851	N	CDW LLC	$	243.45	8/11/2022	8/11/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2361852	N	WW GRAINGER INC/GRAINGER	$	26.37	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361853	N	CDW LLC	$	208.30	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361854	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361855	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	110.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361856	N	VWR FUNDING INC	$	34.60	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361857	N	ILLINOIS PUBLIC HEALTH INSTITUTE	$	500.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361858	N	BOONE COUNTY	$	500.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361859	N	ILLINOIS PUBLIC HEALTH ASSOCIATION	$	500.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2361860	N	CDW LLC	$	359.99	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361861	N	FISHER SCIENTIFIC COMPANY LLC	$	142.33	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361862	N	ODP CORPORATION	$	34.28	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361863	N	CDW LLC	$	28.58	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361864	N	ODP CORPORATION	$	8.90	8/11/2022	8/11/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2361865	N	CDW LLC	$	320.77	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361866	N	FISHER SCIENTIFIC COMPANY LLC	$	121.20	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361867	N	ODP CORPORATION	$	177.38	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361868	N	ODP CORPORATION	$	182.81	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361869	N	SCIENTIFIC INSTRUMENT SERVICES INCORPORATED	$	196.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361870	N	BLUE DOG DESIGNS LLC TERM USE @04521234	$	240.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361871	N	ODP CORPORATION	$	20.04	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361872	N	IMEX VETERINARY LLC	$	285.33	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361873	N	GOLFSTAT INC	$	4,000.00	8/11/2022	8/11/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2361874	N	ODP CORPORATION	$	43.69	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361875	N	ODP CORPORATION	$	85.04	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361876	N	TERACAI CORPORATION	$	1,232.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2361877	N	ODP CORPORATION	$	8.80	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361878	N	ODP CORPORATION	$	272.17	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361879	N	CDW LLC	$	3,819.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361880	N	ODP CORPORATION	$	58.18	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2361881	N	SRC ELASTOMERICS INC/STOCKWELL ELASTOMERICS IN	$	289.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361882	N	FISHER SCIENTIFIC COMPANY LLC	$	810.87	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361883	N	ODP CORPORATION	$	26.18	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2361884	N	ODP CORPORATION	$	139.24	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361885	N	FISHER SCIENTIFIC COMPANY LLC	$	220.80	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361886	N	SIGMA-ALDRICH INC	$	96.75	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361887	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361888	N	INTEGRATED DNA TECHNOLOGIES INC	$	116.38	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361889	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,077.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2361890	N	HEATHROW SCIENTIFIC LLC	$ 238.77	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361891	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 25.72	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361892	N	BISHOP IMAGE GROUP	$ 250.00	8/11/2022	8/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2361893	N	CHEMSCENE LLC	$ 249.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361894	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$ 955.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361895	N	ODP CORPORATION	$ 9.01	8/11/2022	8/11/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2361896	N	ODP CORPORATION	$ 114.60	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361897	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 347.63	8/11/2022	8/11/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2361898	N	ODP CORPORATION	$ 288.28	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361899	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.22	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361900	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 119.68	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361901	N	ODP CORPORATION	$ 148.18	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361902	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 204.59	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361903	N	CDW LLC	$ 609.84	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361904	N	ODP CORPORATION	$ 61.99	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361905	N	ODP CORPORATION	$ 587.38	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361906	N	MMICU LTD/MINUTEMAN PRESS	$ 135.00	8/11/2022	8/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2361907	N	FISHER SCIENTIFIC COMPANY LLC	$ 171.03	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361908	N	MELTWATER NEWS US INCORPORATED	$ 90,000.00	8/11/2022	8/12/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2361909	N	MICHAEL'S CATERING LLC	$ 2,395.75	8/11/2022	8/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2361910	N	MCMASTER-CARR SUPPLY COMPANY	$ 369.27	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361911	N	RNK ENTERPRISES INCORPORATED/ELEGANT EVENTS IN	$ 3,495.00	8/11/2022	8/11/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2361912	N	CDW LLC	$ 464.93	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361913	N	NORTHWESTERN UNIVERSITY	$ 6,922.25	8/11/2022	8/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2361914	N	ODP CORPORATION	$ 8.74	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361915	N	ODP CORPORATION	$ 25.80	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361916	N	BIOLEGEND INCORPORATED	$ 1,396.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361917	N	UNIVERSITY OF KENTUCKY	$ 8,000.00	8/11/2022	8/11/2022	TESTING & ANALYSIS SERVICES
2023	P2361918	N	ASSOCIATION OF COLLEGIATE SCHOOLS OF ARCHITECT	$ 10,821.00	8/11/2022	8/11/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2361919	N	FISHER SCIENTIFIC COMPANY LLC	$ 809.70	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361920	N	CENTRAL ILLINOIS SCALE COMPANY	$ 652.50	8/11/2022	8/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2361921	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 339.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361922	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 339.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361923	N	VWR FUNDING INC	$ 199.22	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361924	N	INNODATA INC/AGILITY PR SOLUTIONS LLC	$ 15,000.00	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2361925	N	ODP CORPORATION	$ 86.49	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361926	N	HAWORTH INCORPORATED	$ 8,916.38	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2361927	N	MILLER-STEPHENSON CHEMICAL CO INC	$ 33.91	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361928	N	OFS BRANDS INC	$ 2,347.80	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2361929	N	MICHAEL'S CATERING LLC	$ 1,485.00	8/11/2022	8/11/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2361930	N	HENRY SCHEIN INC	$ 3,327.79	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361931	N	ALPHA CONTROLS & SERVICES LLC	$ 2,555.40	8/11/2022	8/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2361932	N	ALPHA CONTROLS & SERVICES LLC	$ 1,145.30	8/11/2022	8/11/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2361933	N	RIVERSIDE STABLES LLC	$ 1,200.00	8/11/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361934	N	CDW LLC	$ 5,147.89	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2361935	N	LINDE GAS & EQUIPMENT INC	$ 106.01	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361936	N	CHROMA TECHNOLOGY CORPORATION	$ 1,459.00	8/11/2022	8/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2361937	N	CDW LLC	$ 313.55	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361938	N	CDW LLC	$ 100.94	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361939	C	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 3.03	8/11/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361940	N	CU HARDWARE COMPANY	$ 1,342.87	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361941	N	CHEMOMETEC INC	$ 1,190.00	8/11/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2361942	N	ODP CORPORATION	$	726.43	8/11/2022	8/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2361943	N	ODP CORPORATION	$	13.09	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361944	N	ODP CORPORATION	$	250.22	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361945	N	CDW LLC	$	796.16	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361946	N	ODP CORPORATION	$	74.97	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2361947	N	ODP CORPORATION	$	40.95	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361948	N	FISHER SCIENTIFIC COMPANY LLC	$	142,061.94	8/11/2022	8/11/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2361949	N	FISHER SCIENTIFIC COMPANY LLC	$	950.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361950	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361951	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361952	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361953	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361954	N	SPRIGGLY'S BEESCAPING	$	2,255.00	8/11/2022	8/11/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2361955	N	FISHER SCIENTIFIC COMPANY LLC	$	708.93	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361956	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361957	N	SIGMA-ALDRICH INC	$	67.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361958	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361959	N	CDW LLC	$	96.69	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2361960	C	MILTENYI BIOTEC INC	$	1,480.00	8/11/2022	9/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2361961	N	VWR FUNDING INC	$	1,405.44	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361962	N	BEI ELECTRONICS LLC/BROADCAST ELECTRONICS	$	4,896.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361963	N	ROGERS SUPPLY CO INC	$	117.42	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361964	N	CONTRAL INTERMODAL EQUIPMENT SOURCE LLC	$	63,250.00	8/11/2022	8/11/2022	CAP OTHER VEHICLES >$4999
2023	P2361965	N	FUJIFILM VISUALSONICS CORPORATION	$	23,232.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361966	N	MEDCHEMEXPRESS LLC	$	135.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361967	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	800.75	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361968	N	FISHER SCIENTIFIC COMPANY LLC	$	374.21	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361969	N	FISHER SCIENTIFIC COMPANY LLC	$	453.90	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361970	N	VWR FUNDING INC	$	190.33	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361971	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	959.97	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2361972	N	FISHER SCIENTIFIC COMPANY LLC	$	334.07	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361973	N	ODP CORPORATION	$	33.44	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361974	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	128.08	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361975	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	85.56	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361976	N	WW GRAINGER INC/GRAINGER	$	234.63	8/11/2022	8/11/2022	NC MACHINERY $100-999
2023	P2361977	N	WW GRAINGER INC/GRAINGER	$	38.31	8/11/2022	8/11/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2361978	N	WW GRAINGER INC/GRAINGER	$	30.75	8/11/2022	8/11/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2361979	N	WEBSTER ELECTRIC CO	$	16,725.00	8/11/2022	8/11/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2361980	N	WW GRAINGER INC/GRAINGER	$	19.65	8/11/2022	8/11/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2361981	N	ODP CORPORATION	$	30.15	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361982	N	CARPET WEAVERS	$	7,643.40	8/11/2022	8/11/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2361983	N	LINDE GAS & EQUIPMENT INC	$	319.71	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361984	N	BIO-RAD LABORATORIES INC	$	2,836.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2361985	N	FISHER SCIENTIFIC COMPANY LLC	$	223.62	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361986	N	ODP CORPORATION	$	26.58	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361987	N	HENRY SCHEIN INC	$	4,609.80	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361988	N	HENRY SCHEIN INC	$	4,077.48	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2361989	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	323.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361990	N	ODP CORPORATION	$	76.09	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361991	N	NPOP INC/NICK'S PAINTS	$	55.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361992	N	CDW LLC	$	27,283.92	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2361993	N	BENDSEN SIGNS & GRAPHICS INC	$	2,166.00	8/11/2022	8/11/2022	ELECTRICAL REPAIR PARTS-VEND PMT

2023	P2361994	N	ODP CORPORATION	$	93.70	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2361995	N	ODP CORPORATION	$	134.58	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361996	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	602.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361997	N	WW GRAINGER INC/GRAINGER	$	274.52	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2361998	N	LINDE GAS & EQUIPMENT INC	$	124.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2361999	N	WW GRAINGER INC/GRAINGER	$	204.86	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	452.59	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362001	N	ROGERS SUPPLY CO INC	$	65.53	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362002	N	ODP CORPORATION	$	108.99	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2362003	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2362004	N	ODP CORPORATION	$	50.86	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362005	N	HENRY SCHEIN INC	$	1,594.72	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362006	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,608.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362007	N	LARSEN PACKAGING PRODUCTS INC	$	10,420.00	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362008	N	MATCHID	$	24,004.89	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2362009	N	HERRIOTT GROUP INC	$	12,000.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362010	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	1,560.44	8/11/2022	8/11/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2362011	N	PARKIN	$	200.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362012	N	ODP CORPORATION	$	90.38	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362013	N	THOMPSON-MCCLELLAN INCORPORATED	$	699.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362014	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	2,500.00	8/11/2022	8/11/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2362015	N	DENTON VACUUM LLC	$	1,015.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362016	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	1,331.28	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362017	N	QUARTZY INC	$	762.85	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362018	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2362019	N	KOERNER DISTRIBUTOR INC	$	1,181.36	8/11/2022	8/31/2022	FOOD SUPPLIES
2023	P2362020	N	ULINE INCORPORATED	$	680.00	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362021	N	ODP CORPORATION	$	33.42	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362022	N	ODP CORPORATION	$	83.36	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362023	N	BIO-RAD LABORATORIES INC	$	219.28	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362024	N	RWD LIFE SCIENCE INC	$	215.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362025	N	ODP CORPORATION	$	80.02	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362026	N	CDW LLC	$	389.97	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362027	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	771.11	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362028	N	ODP CORPORATION	$	69.38	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362029	N	CAVANAGH	$	5,500.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362030	N	BLUE PLATE CATERING LTD	$	2,715.90	8/11/2022	8/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2362031	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,873.63	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362032	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	16,458.00	8/11/2022	8/11/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2362033	N	FISHER SCIENTIFIC COMPANY LLC	$	34.42	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362034	N	CDW LLC	$	493.09	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362035	N	USA SCIENTIFIC INCORPORATED	$	679.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362036	N	ULINE INCORPORATED	$	602.32	8/11/2022	8/11/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2362037	N	ODP CORPORATION	$	728.22	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362038	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,013.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362039	C	TESTEQUITY LLC	$	10,193.64	8/11/2022	9/20/2022	CAP IT EQUIPMENT >$4999
2023	P2362040	N	ODP CORPORATION	$	14.98	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362041	N	ODP CORPORATION	$	78.26	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362042	N	FISHER SCIENTIFIC COMPANY LLC	$	818.77	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362043	N	FISHER SCIENTIFIC COMPANY LLC	$	19.11	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362044	N	FISHER SCIENTIFIC COMPANY LLC	$	516.34	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362045	N	FISHER SCIENTIFIC COMPANY LLC	$	254.57	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362046	N	ODP CORPORATION	$	53.90	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362047	N	ACROSS INTERNATIONAL LLC	$	210.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362048	N	ODP CORPORATION	$	38.60	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362049	N	SIGMA-ALDRICH INC	$	424.80	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362050	N	FISHER SCIENTIFIC COMPANY LLC	$	267.36	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362051	N	KRAYDEN INCORPORATED	$	537.69	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362052	N	ODP CORPORATION	$	24.13	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362053	N	FISHER SCIENTIFIC COMPANY LLC	$	435.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362054	N	CDW LLC	$	345.92	8/11/2022	8/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362055	N	FISHER SCIENTIFIC COMPANY LLC	$	1,635.70	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362056	N	FISHER SCIENTIFIC COMPANY LLC	$	274.10	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362057	N	GOLD BIOTECHNOLOGY INCORPORATED	$	345.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362058	N	FISHER SCIENTIFIC COMPANY LLC	$	168.46	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362059	N	CRIMSON INTERACTIVE PVT LTD	$	2,700.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362060	N	ULINE INCORPORATED	$	51.03	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362061	N	CDW LLC	$	52.34	8/11/2022	8/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362062	N	VWR FUNDING INC	$	315.80	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362063	N	ODP CORPORATION	$	13.78	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	712.99	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362065	N	FASTENERS ETC INCORPORATED	$	86.32	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362066	N	ODP CORPORATION	$	86.45	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362067	N	ODP CORPORATION	$	46.18	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362068	N	VWR FUNDING INC	$	432.00	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362069	N	DESKTOP METAL/DESKTOP METAL OPERATING INC	$	470.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362070	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,787.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362071	N	ODP CORPORATION	$	102.56	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362072	N	ODP CORPORATION	$	38.26	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362073	N	AMERICAN LIBRARY ASSOCIATION	$	2,309.52	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362074	C	NETA SCIENTIFIC INC	$	38.34	8/11/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362075	N	ODP CORPORATION	$	125.25	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362076	N	ODP CORPORATION	$	111.28	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362077	N	FISHER SCIENTIFIC COMPANY LLC	$	39.60	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362078	N	ODP CORPORATION	$	24.06	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362079	N	CDW LLC	$	232.72	8/11/2022	8/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362080	N	FISHER SCIENTIFIC COMPANY LLC	$	99.72	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362081	N	ULTRASOURCE LLC	$	2,315.70	8/11/2022	8/11/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2362082	N	MIDWEST VETERINARY SUPPLY INC	$	172.59	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362083	N	ODP CORPORATION	$	216.70	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362084	N	SANTA CRUZ BIOTECHNOLOGY INC	$	207.90	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362085	N	ODP CORPORATION	$	72.56	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362086	N	GROWING LABS LLC	$	768.56	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362087	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	37.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362088	N	VWR FUNDING INC	$	66.47	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362089	N	TURNER	$	200.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362090	N	SIGMA-ALDRICH INC	$	617.40	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362091	N	ODP CORPORATION	$	133.71	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362092	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	5,170.00	8/11/2022	8/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2362093	N	CDW LLC	$	48.72	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362094	N	ODP CORPORATION	$	39.80	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362095	N	ODP CORPORATION	$	90.00	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362096	N	ABCAM INCORPORATED	$	545.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362097	C	SANTA CRUZ BIOTECHNOLOGY INC	$	328.52	8/11/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362098	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	908.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362099	N	WW GRAINGER INC/GRAINGER	$	177.98	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362100	N	ODP CORPORATION	$	25.58	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362101	N	ODP CORPORATION	$	44.50	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362102	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	181,000.00	8/11/2022	8/17/2022 MEDICAL CONSULTANT SERVICES
2023	P2362103	N	ODP CORPORATION	$	32.98	8/11/2022	8/11/2022 FOOD SUPPLIES
2023	P2362104	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,012.58	8/11/2022	8/11/2022 MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2362105	N	ODP CORPORATION	$	203.21	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362106	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	233.69	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362107	N	ODP CORPORATION	$	119.39	8/11/2022	8/11/2022 FOOD SUPPLIES
2023	P2362108	N	ODP CORPORATION	$	259.43	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362109	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	1,422.00	8/11/2022	8/11/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2362110	N	PROTEINTECH GROUP INC	$	375.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362111	N	HP INC	$	104.97	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362112	N	FISHER SCIENTIFIC COMPANY LLC	$	306.50	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362113	N	FISHER SCIENTIFIC COMPANY LLC	$	115.24	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362114	N	FISHER SCIENTIFIC COMPANY LLC	$	267.14	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362115	N	MIDWEST SCIENTIFIC/MIDSCI	$	610.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362116	N	THOMAS SCIENTIFIC	$	559.64	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362117	N	MIDWEST SCIENTIFIC/MIDSCI	$	315.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362118	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	668.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362119	N	SIGMA-ALDRICH INC	$	126.90	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362120	N	FISHER SCIENTIFIC COMPANY LLC	$	665.89	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362121	N	FISHER SCIENTIFIC COMPANY LLC	$	238.45	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362122	N	FISHER SCIENTIFIC COMPANY LLC	$	282.19	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362123	N	ODP CORPORATION	$	9.00	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362124	N	FISHER SCIENTIFIC COMPANY LLC	$	1,171.78	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362125	N	ODP CORPORATION	$	223.96	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362126	N	SPECTRA SERVICES INC	$	2,505.48	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362127	N	ODP CORPORATION	$	275.83	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362128	N	ODP CORPORATION	$	64.40	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362129	N	HP INC	$	517.13	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362130	N	WW GRAINGER INC/GRAINGER	$	159.55	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362131	N	VWR FUNDING INC	$	87.08	8/11/2022	8/11/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2362132	N	VWR FUNDING INC	$	9.18	8/11/2022	8/11/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362133	N	BIENALI PROMOTIONS LLC	$	8,576.80	8/11/2022	8/11/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362134	N	WW GRAINGER INC/GRAINGER	$	197.28	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362135	N	MICHAEL'S CATERING LLC	$	6,291.00	8/11/2022	8/11/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2362136	N	NGURE	$	1,500.00	8/11/2022	8/11/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362137	N	NPOP INC/NICK'S PAINTS	$	910.94	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362138	N	CITYBLUE TECHNOLOGIES LLC	$	20.00	8/11/2022	8/11/2022 PRINTING - EXTERNAL VENDOR
2023	P2362139	N	ODP CORPORATION	$	42.78	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362140	N	NPOP INC/NICK'S PAINTS	$	406.00	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362141	N	NPOP INC/NICK'S PAINTS	$	11.94	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362142	N	THOMPSON-MCCLELLAN INCORPORATED	$	932.00	8/11/2022	8/11/2022 PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2362143	N	4WALL ENTERTAINMENT INC	$	26,111.18	8/11/2022	8/11/2022 NC A/V EQUIPMENT $1000-4999
2023	P2362144	N	CDW LLC	$	206.11	8/11/2022	8/11/2022 NC IT EQUIPMENT $100-999
2023	P2362145	N	NPOP INC/NICK'S PAINTS	$	109.00	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362146	N	WW GRAINGER INC/GRAINGER	$	108.90	8/11/2022	8/11/2022 REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2362147	N	ROGERS SUPPLY CO INC	$	218.16	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362148	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	118.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362149	N	ODP CORPORATION	$	193.47	8/11/2022	8/11/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2362150	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$ 39,991.20	8/11/2022	8/11/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2362151	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 1,222.90	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362152	N	MILLER	$ 3,570.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362153	N	ADAPTAS SOLUTIONS LLC	$ 196.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362154	C	INDIANA STATE PARK INNS/TURKEY RUN INN	$ 7,982.92	8/11/2022	9/7/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2362155	N	LIFE TECHNOLOGIES CORPORATION	$ 5,370.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362156	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 200.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362157	N	ODP CORPORATION	$ 40.48	8/11/2022	8/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2362158	N	SIGMA-ALDRICH INC	$ 201.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362159	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,308.68	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362160	N	VWR FUNDING INC	$ 155.48	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362161	N	INTERMUSEUM CONSERVATION ASSOCIATION/ICA-ART	$ 2,350.50	8/11/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362162	N	THORLABS INCORPORATED	$ 373.88	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362163	N	NARVAEZ CARDENAS	$ 340.00	8/11/2022	8/11/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2362164	N	IBIDI USA INCORPORATED	$ 275.00	8/11/2022	8/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362165	N	PROMEGA CORPORATION	$ 274.75	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362166	N	VWR FUNDING INC	$ 316.54	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362167	N	SIGMA-ALDRICH INC	$ 57.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362168	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$ 59,901.26	8/11/2022	8/11/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2362169	N	LINDE GAS & EQUIPMENT INC	$ 90.26	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362170	N	NEW ENGLAND BIOLABS INC	$ 182.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362171	N	FISHER SCIENTIFIC COMPANY LLC	$ 191.32	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362172	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 16.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362173	N	NEOGEN CORPORATION	$ 3,576.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362174	N	CDW LLC	$ 96.93	8/11/2022	8/11/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362175	N	SIGMA-ALDRICH INC	$ 243.60	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362176	N	SIGMA-ALDRICH INC	$ 1,099.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362177	N	MICHAEL'S CATERING LLC	$ 3,588.00	8/11/2022	8/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2362178	N	PERKIN ELMER HEALTH SCIENCES INC	$ 451.80	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362179	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362180	N	SIGMA-ALDRICH INC	$ 722.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362181	N	ABCAM INCORPORATED	$ 620.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362182	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 1,249.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362183	N	VWR FUNDING INC	$ 92.11	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362184	N	ODP CORPORATION	$ 149.93	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2362185	N	MOUSER ELECTRONICS	$ 641.39	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362186	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 214.72	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362187	N	MCMASTER-CARR SUPPLY COMPANY	$ 106.20	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362188	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$ 72.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362189	N	SIGMA-ALDRICH INC	$ 664.30	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362190	N	BIOSYNTH INTERNATIONAL INC	$ 251.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362191	N	PHAROS SYSTEMS INTERNATIONAL INCORPORATED	$ 12,456.40	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2362192	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$ 902.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362193	N	COLE-PARMER INSTRUMENT COMPANY	$ 3,517.00	8/11/2022	8/11/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362194	N	CDW LLC	$ 2,769.60	8/11/2022	8/11/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2362195	N	MCMASTER-CARR SUPPLY COMPANY	$ 175.15	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362196	N	THORLABS INCORPORATED	$ 138.07	8/11/2022	8/11/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362197	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 750.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362198	N	SIGMA-ALDRICH INC	$ 24.80	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362199	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 185.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362200	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 244.59	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362201	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 105.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362202	N	SINO BIOLOGICAL US INCORPORATED	$	1,837.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362203	N	FISHER SCIENTIFIC COMPANY LLC	$	473.45	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362204	N	FISHER SCIENTIFIC COMPANY LLC	$	215.70	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362205	N	SIGMA-ALDRICH INC	$	1,198.11	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362206	N	SIGMA-ALDRICH INC	$	21.80	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362207	N	WW GRAINGER INC/GRAINGER	$	18.43	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362208	N	MCMASTER-CARR SUPPLY COMPANY	$	37.64	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362209	N	BOSTON BIOPRODUCTS	$	60.43	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362210	N	FISHER SCIENTIFIC COMPANY LLC	$	581.58	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362211	N	CHAMPAIGN PARK DISTRICT	$	7,145.00	8/11/2022	8/11/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362212	N	FISHER SCIENTIFIC COMPANY LLC	$	89.36	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362213	N	QUARTZY INC	$	853.42	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362214	N	ODP CORPORATION	$	116.98	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362215	N	SCIENCELL RESEARCH LABORATORIES INC	$	861.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362216	N	WSI SPORTS/WSI MANUFACTURING CO INC	$	5,903.00	8/11/2022	8/11/2022 WEARING APPAREL SUPPLIES
2023	P2362217	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	428.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362218	N	LINDE GAS & EQUIPMENT INC	$	43.49	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362219	N	GRAPHIC ARTS STUDIO INC	$	735.00	8/11/2022	8/11/2022 PRINTING - EXTERNAL VENDOR
2023	P2362220	N	NATIONAL VETERINARY LABORATORY INC	$	1,000.00	8/11/2022	8/11/2022 MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2362221	N	MILA INTERNATIONAL INC	$	544.00	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362222	N	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNT	$	925.00	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362223	N	ODP CORPORATION	$	62.03	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362224	N	MEDLINE INDUSTRIES LP	$	793.45	8/11/2022	8/11/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2362225	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$	255.02	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362226	N	LINDE GAS & EQUIPMENT INC	$	230.47	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362227	N	ILLUMINA INC	$	4,233.68	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362228	N	AIRGAS INC	$	397.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362229	N	ODP CORPORATION	$	106.68	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362230	N	MCMASTER-CARR SUPPLY COMPANY	$	34.20	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362231	N	MDPI AG	$	1,870.92	8/11/2022	8/11/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2362232	N	ODP CORPORATION	$	19.80	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362233	N	UNIVERSITY OF CHICAGO	$	3,464.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362234	N	LONZA WALKERSVILLE INCORPORATED	$	1,063.80	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362235	N	FISHER SCIENTIFIC COMPANY LLC	$	1,259.60	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362236	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,903.84	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362237	N	WW GRAINGER INC/GRAINGER	$	8.40	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362238	N	ODP CORPORATION	$	95.59	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362239	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	319.50	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362240	N	FISHER SCIENTIFIC COMPANY LLC	$	355.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362241	N	THORLABS INCORPORATED	$	36.86	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362242	N	SP INDUSTRIES INC	$	842.10	8/11/2022	8/11/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362243	N	GRACE BIO-LABS INCORPORATED	$	377.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362244	N	CDW LLC	$	998.00	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362245	N	PRECISION FIBER PRODUCTS	$	175.82	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362246	N	HEARTLAND MEDICAL SALES & SERVICE	$	1,050.00	8/11/2022	8/11/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362247	N	CDW LLC	$	998.00	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362248	N	SIGMA-ALDRICH INC	$	131.00	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362249	N	ODP CORPORATION	$	84.90	8/11/2022	8/11/2022 OFFICE SUPPLIES
2023	P2362250	N	BL MCKEE ENVIRONMENTAL INC	$	1,500.00	8/11/2022	8/11/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2362251	N	WW GRAINGER INC/GRAINGER	$	18.13	8/11/2022	8/11/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2362252	N	MCMASTER-CARR SUPPLY COMPANY	$	70.40	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362253	N	FISHER SCIENTIFIC COMPANY LLC	$	248.67	8/11/2022	8/11/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362254	N	STRAUMANN USA LLC	$ 169,665.60	8/11/2022	8/11/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2362255	N	CDW LLC	$ 1,029.57	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362256	N	CHEMGLASS LIFE SCIENCES LLC	$ 2,709.95	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362257	N	ODP CORPORATION	$ 330.20	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362258	N	FISHER SCIENTIFIC COMPANY LLC	$ 663.87	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362259	N	FISHER SCIENTIFIC COMPANY LLC	$ 563.75	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362260	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 3,511.47	8/11/2022	8/11/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2362261	N	KAESER & BLAIR INCORPORATED	$ 1,044.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362262	N	SIGMA-ALDRICH INC	$ 119.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,300.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362264	N	AIRGAS INC	$ 73.68	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362265	N	KAESER & BLAIR INCORPORATED	$ 1,565.00	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362266	N	SIGMA-ALDRICH INC	$ 90.30	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362267	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 394.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362268	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.78	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362269	N	FISHER SCIENTIFIC COMPANY LLC	$ 319.25	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362270	N	FISHER SCIENTIFIC COMPANY LLC	$ 221.14	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362271	N	FISHER SCIENTIFIC COMPANY LLC	$ 300.31	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362272	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,672.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362273	N	ODP CORPORATION	$ 17.72	8/11/2022	8/11/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2362274	N	ELANCO US INC	$ 440.96	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362275	N	ODP CORPORATION	$ 209.90	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362276	N	ODP CORPORATION	$ 73.86	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362277	N	VWR FUNDING INC	$ 187.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362278	N	CDW LLC	$ 3,025.22	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362279	N	ODP CORPORATION	$ 139.14	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362280	N	ODP CORPORATION	$ 357.55	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362281	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 150.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362282	N	CDW LLC	$ 719.49	8/11/2022	8/11/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2362283	N	SIGMA ALPHA IOTA SIGMA DELTA CHAPTER	$ 275.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362284	N	WW GRAINGER INC/GRAINGER	$ 380.09	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362285	N	NEWEGG BUSINESS INCORPORATED	$ 200.47	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362286	N	VWR FUNDING INC	$ 312.99	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362287	N	WW GRAINGER INC/GRAINGER	$ 520.60	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362288	N	NORTHERN TOOL & EQUIPMENT	$ 569.99	8/11/2022	8/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362289	N	BROCK BOOK DESIGN CO LLC	$ 1,300.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362290	N	VARSITY BRANDS HOLDINGS CO INC	$ 3,399.00	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2362291	N	VARSITY BRANDS HOLDINGS CO INC	$ 896.10	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2362292	N	MCMASTER-CARR SUPPLY COMPANY	$ 109.34	8/11/2022	8/11/2022	SMALL TOOLS <$100
2023	P2362293	N	ODP CORPORATION	$ 110.01	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362294	N	CLEAR CHANNEL OUTDOOR HOLDINGS INC	$ 21,000.00	8/11/2022	8/11/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2362295	N	WW GRAINGER INC/GRAINGER	$ 100.26	8/11/2022	8/11/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2362296	N	METREX RESEARCH LLC	$ 61,400.00	8/11/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362297	N	SARTORIUS CORPORATION	$ 1,480.00	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2362298	N	JOHNSON FLOOR COMPANY INC	$ 14,566.00	8/11/2022	8/11/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362299	N	MCMASTER-CARR SUPPLY COMPANY	$ 62.57	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362300	N	ONE BETTER WORLD LLC	$ 5,500.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362301	N	ODP CORPORATION	$ 73.56	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362302	N	CDW LLC	$ 6,050.44	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362303	N	ODP CORPORATION	$ 21.28	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362304	N	XOMETRY INC	$ 1,718.08	8/11/2022	8/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362305	N	THORLABS INCORPORATED	$ 174.17	8/11/2022	8/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2362306	N	FISHER SCIENTIFIC COMPANY LLC	$	710.40	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362307	N	CDW LLC	$	61.92	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362308	N	VWR FUNDING INC	$	32.04	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362309	N	DOT SCIENTIFIC INC	$	115.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362310	N	FISHER SCIENTIFIC COMPANY LLC	$	454.39	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362311	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	31,300.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362312	N	VWR FUNDING INC	$	164.51	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362313	N	INTUITIVE SURGICAL INCORPORATED	$	139,000.00	8/11/2022	8/11/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362314	N	INTUITIVE SURGICAL INCORPORATED	$	164,000.00	8/11/2022	8/11/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362315	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,019.20	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15,049.80	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2362317	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	1,423.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362318	C	APOLLO MAPPING	$	2,525.00	8/11/2022	8/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362319	N	FISHER SCIENTIFIC COMPANY LLC	$	273.97	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362320	N	MCMASTER-CARR SUPPLY COMPANY	$	108.20	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362321	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	450.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362322	N	ODP CORPORATION	$	10.95	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362323	N	ODP CORPORATION	$	63.46	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362324	N	CDW LLC	$	3,030.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362325	N	FISHER SCIENTIFIC COMPANY LLC	$	87.60	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362326	N	ODP CORPORATION	$	18.62	8/11/2022	8/11/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2362327	N	ODP CORPORATION	$	228.21	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362328	N	AMERICAN HOTEL REGISTER COMPANY	$	379.60	8/11/2022	8/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2362329	N	ODP CORPORATION	$	60.05	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362330	N	VARSITY BRANDS HOLDINGS CO INC	$	6,963.75	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2362331	N	VARSITY BRANDS HOLDINGS CO INC	$	574.68	8/11/2022	8/11/2022	RECREATION SUPPLIES
2023	P2362332	N	MOORE MATTLI COMMISSIONING	$	1,876.00	8/11/2022	8/11/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362333	N	HURON CONSULTING GROUP INC/HURON CONSULTING	$	322,200.00	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2362334	N	ODP CORPORATION	$	88.66	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362335	C	MOORE MATTLI COMMISSIONING	$	1,737.00	8/11/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362336	N	BROCK BOOK DESIGN CO LLC	$	1,300.00	8/11/2022	8/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362337	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	2,627.00	8/11/2022	8/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2362338	N	FISHER SCIENTIFIC COMPANY LLC	$	29.53	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362339	N	CDW LLC	$	175.12	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362340	N	ODP CORPORATION	$	6.38	8/11/2022	8/11/2022	FOOD SUPPLIES
2023	P2362341	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	3,008.38	8/11/2022	8/11/2022	PRINTING - EXTERNAL VENDOR
2023	P2362342	N	MAYA DEL SOL	$	8,299.68	8/11/2022	8/11/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2362343	N	SIGMA-ALDRICH INC	$	174.60	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362344	N	NPOP INC/NICK'S PAINTS	$	291.00	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362345	N	SCHIMBERG COMPANY	$	1,941.45	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362346	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	208.30	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362347	N	VARSITY BRANDS HOLDINGS CO INC	$	1,254.54	8/11/2022	8/11/2022	WEARING APPAREL SUPPLIES
2023	P2362348	N	ODP CORPORATION	$	191.73	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362349	N	WW GRAINGER INC/GRAINGER	$	587.18	8/11/2022	8/11/2022	NC MACHINERY $100-999
2023	P2362350	N	WW GRAINGER INC/GRAINGER	$	175.17	8/11/2022	8/11/2022	SMALL TOOLS <$100
2023	P2362351	N	WW GRAINGER INC/GRAINGER	$	790.56	8/11/2022	8/11/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2362352	N	ODP CORPORATION	$	43.08	8/11/2022	8/11/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362353	N	FISHER SCIENTIFIC COMPANY LLC	$	1,593.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362354	N	ODP CORPORATION	$	136.47	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362355	N	BIOLEGEND INCORPORATED	$	669.70	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362356	N	CYTOSKELETON INC	$	578.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362357	N	EUPRAXIA CENTRE FOR CLINICAL EXCELLENCE LLP	$	20,400.00	8/11/2022	8/11/2022	EXTERNAL NETWORK/DATA STORAGE SERV

2023	P2362358	N	FISHER SCIENTIFIC COMPANY LLC	$	880.41	8/11/2022	8/11/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362359	N	FISHER SCIENTIFIC COMPANY LLC	$	14,881.08	8/11/2022	8/11/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362360	N	ODP CORPORATION	$	143.76	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362361	N	ODP CORPORATION	$	73.23	8/11/2022	8/11/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362362	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,325.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $100-999
2023	P2362363	N	ODP CORPORATION	$	155.61	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362364	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	33.47	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,007.00	8/11/2022	8/11/2022	NC IT EQUIPMENT $1000-4999
2023	P2362366	N	ODP CORPORATION	$	127.02	8/11/2022	8/11/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2362367	N	WW GRAINGER INC/GRAINGER	$	600.00	8/11/2022	8/11/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362368	N	NEERAJ SETH DBA COMPANSOL	$	1,590.00	8/11/2022	8/11/2022	COMPUTER SOFTWARE
2023	P2362369	N	CDW LLC	$	150.11	8/11/2022	8/11/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2362370	N	CDW LLC	$	112.89	8/11/2022	8/11/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2362371	N	ODP CORPORATION	$	340.12	8/11/2022	8/11/2022	OFFICE SUPPLIES
2023	P2362372	N	P1 TECHNOLOGIES INC	$	2,319.04	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362373	N	DORIC LENSES INC	$	4,570.00	8/11/2022	8/11/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362374	N	DORIC LENSES INC	$	4,127.50	8/11/2022	8/11/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362375	N	WAYFAIR LLC	$	1,351.12	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362376	N	WAYFAIR LLC	$	3,550.44	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362377	N	ACOUSTICAL SOLUTIONS LLC	$	4,402.50	8/11/2022	8/11/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2362378	N	CDW LLC	$	204.98	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362379	N	STERIS CORPORATION	$	7,244.22	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362380	N	BFW INC	$	400.00	8/12/2022	8/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362381	N	DGH TECHNOLOGY INC	$	280.00	8/12/2022	8/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362382	N	GCX CORPORATION	$	5,529.90	8/12/2022	8/12/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2362383	N	INTERMETRO INDUSTRIES CORPORATION	$	5,718.10	8/12/2022	8/12/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2362384	N	ODP CORPORATION	$	48.60	8/12/2022	8/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2362385	N	ODP CORPORATION	$	93.96	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362386	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,063.22	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362387	N	RICHELIEU AMERICA LTD	$	254.78	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362388	N	ODP CORPORATION	$	1,201.34	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362389	N	VWR FUNDING INC	$	297.53	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362390	N	FISHER SCIENTIFIC COMPANY LLC	$	274.75	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362391	N	SIGMA-ALDRICH INC	$	12.15	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362392	N	ABM INDUSTRIES INC/ABM	$	540.00	8/12/2022	8/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362393	N	WW GRAINGER INC/GRAINGER	$	1,240.40	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362394	N	SIGMA-ALDRICH INC	$	595.60	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362395	N	HENRY SCHEIN INC	$	3,548.78	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362396	N	HENRY SCHEIN INC	$	586.81	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362397	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.38	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362398	N	ADAFRUIT INDUSTRIES	$	225.40	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362399	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362400	N	SIGMA-ALDRICH INC	$	51.75	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362401	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	179.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362402	N	FISHER SCIENTIFIC COMPANY LLC	$	541.83	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362403	N	J&J MATERIALS INCORPORATED	$	936.90	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362404	N	APPLIED BIOLOGICAL MATERIALS INC	$	350.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362405	N	TETRACORE INCORPORATED	$	110.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362406	N	NASCO EDUCATION LLC	$	109.36	8/12/2022	8/12/2022	WEARING APPAREL SUPPLIES
2023	P2362407	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	199.79	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362408	N	LONZA WALKERSVILLE INCORPORATED	$	489.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362409	N	DOT SCIENTIFIC INC	$	439.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362410	N	FISHER SCIENTIFIC COMPANY LLC	$	755.44	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362411	N	SIGMA-ALDRICH INC	$	1,965.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362412	N	ODP CORPORATION	$	114.34	8/12/2022	8/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362413	N	BRIAN THOMAS PHOTOGRAPHY INC	$	1,374.00	8/12/2022	8/12/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2362414	N	CDW LLC	$	361.98	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362415	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362416	N	FISHER SCIENTIFIC COMPANY LLC	$	42.75	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362417	N	ODP CORPORATION	$	506.34	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362418	N	VERSA PRESS INCORPORATED	$	220,000.00	8/10/2022	8/10/2022	PRINTING - EXTERNAL VENDOR
2023	P2362419	N	BLD PHARMATECH CO LIMITED	$	356.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362420	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	601.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362421	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,217.45	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362422	N	COLE-PARMER INSTRUMENT COMPANY	$	714.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362423	N	V & P SCIENTIFIC INCORPORATED	$	165.19	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362424	N	A-1 SCREEN PRINTING LLC/UNDERGROUND PRINTING	$	7,999.30	8/12/2022	8/12/2022	WEARING APPAREL SUPPLIES
2023	P2362425	N	CDW LLC	$	140.28	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362426	N	NEW ENGLAND BIOLABS INC	$	182.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362427	N	ODP CORPORATION	$	42.52	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362428	N	SIGMA-ALDRICH INC	$	20.70	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362429	N	PLEXIM GMBH	$	280.00	8/12/2022	8/12/2022	COMPUTER SOFTWARE
2023	P2362430	N	VWR FUNDING INC	$	821.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362431	N	FISHER SCIENTIFIC COMPANY LLC	$	194.90	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362432	N	STANFORD RESEARCH SYSTEMS INC (SRS)	$	9,525.00	8/12/2022	8/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362433	N	NORDSON CORPORATION/NORDSON EFD LLC	$	379.56	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362434	N	TECHNICAL GLASS PRODUCTS INC	$	189.95	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362435	N	EDMUND OPTICS INC	$	800.00	8/12/2022	8/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362436	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362437	N	MTI CORPORATION	$	309.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362438	N	XSOPTIX LLC	$	3,069.00	8/12/2022	8/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362439	N	DEUX SOLUTIONS LLC	$	93,750.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362440	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	93.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362441	N	NEWPORT CORPORATION	$	1,350.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362442	N	CDW LLC	$	170.06	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362443	N	EDVANCE SOFTWARE INC	$	4,351.00	8/12/2022	8/12/2022	COMPUTER SOFTWARE
2023	P2362444	C	LAKESHORE & ASSOCIATES/MATRIX SCIENTIFIC	$	119.00	8/12/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362445	N	SIGMA-ALDRICH INC	$	19.65	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362446	N	BAUDVILLE INCORPORATED	$	744.60	8/12/2022	8/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362447	N	ENAMINE US INC	$	107.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362448	N	FISHER SCIENTIFIC COMPANY LLC	$	96.36	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362449	N	SHI INTERNATIONAL CORPORATION	$	8,649.47	8/12/2022	8/12/2022	COMPUTER SOFTWARE
2023	P2362450	N	THOMAS SCIENTIFIC	$	208.74	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362451	N	FISHER SCIENTIFIC COMPANY LLC	$	1,228.56	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362452	N	VWR FUNDING INC	$	222.75	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362453	N	JOHNSON FLOOR COMPANY INC	$	5,356.98	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362454	N	PHOENIX FIRE SYSTEMS INC	$	9,995.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362455	N	SIGMA-ALDRICH INC	$	36.20	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362456	N	SIGMA-ALDRICH INC	$	10.75	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362457	N	ODP CORPORATION	$	34.00	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362458	N	EXEMPLIS LLC	$	4,284.90	8/12/2022	8/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362459	N	KURT J LESKER CO	$	7,050.00	8/12/2022	8/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362460	N	BIO-RAD LABORATORIES INC	$	115.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362461	N	SIGMA-ALDRICH INC	$	51.52	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362462	N	ODP CORPORATION	$	94.76	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362463	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	476.40	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362464	N	SIGMA-ALDRICH INC	$	1,031.40	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362465	N	SIGMA-ALDRICH INC	$	80.20	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362466	N	ODP CORPORATION	$	23.37	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362467	N	CDW LLC	$	806.50	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362468	N	ODP CORPORATION	$	5.69	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362469	N	CDW LLC	$	65.90	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362470	N	CDW LLC	$	279.70	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362471	N	MONSON	$	9,995.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362472	N	HULT CENTER FOR HEALTHY LIVING	$	600.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362473	N	NELSON INSULATION COMPANY	$	830.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362474	N	CDW LLC	$	1,644.76	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362475	N	CDW LLC	$	3,025.22	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362476	N	CAYMAN CHEMICAL CO INC	$	138.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362477	N	VWR FUNDING INC	$	15.58	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362478	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	425.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362479	N	DANIEL BELTRAN DBA DESIGNWITHDAN LLC	$	5,000.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362480	N	FISHER SCIENTIFIC COMPANY LLC	$	52.78	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362481	N	ODP CORPORATION	$	5.84	8/12/2022	8/12/2022	FOOD SUPPLIES
2023	P2362482	N	MOBILE MINI INCORPORATED	$	296.40	8/12/2022	8/12/2022	LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2362483	N	WW GRAINGER INC/GRAINGER	$	116.52	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362484	N	ODP CORPORATION	$	92.03	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362485	N	ODP CORPORATION	$	66.04	8/12/2022	8/12/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2362486	N	BRIAN THOMAS PHOTOGRAPHY INC	$	99.00	8/12/2022	8/12/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2362487	N	CDW LLC	$	488.04	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362488	N	CURTIS ROAD SELF-STORAGE LLC	$	5,280.00	8/12/2022	8/12/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2362489	N	ODP CORPORATION	$	93.03	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362490	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	114.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362491	N	CINTAS CORPORATION	$	85,000.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362492	N	GINSBURG	$	2,500.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362493	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	516.00	8/12/2022	8/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362494	N	ROGERS SUPPLY CO INC	$	1,789.90	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362495	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	270.00	8/12/2022	8/12/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2362496	N	CDW LLC	$	34.45	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362497	N	ODP CORPORATION	$	249.40	8/12/2022	8/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362498	N	CDW LLC	$	2,087.61	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362499	N	CDW LLC	$	25.36	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362500	N	ODP CORPORATION	$	113.88	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362501	N	CDW LLC	$	8,260.00	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362502	N	WW GRAINGER INC/GRAINGER	$	159.56	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362503	N	CDW LLC	$	46.99	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362504	N	CDW LLC	$	69.34	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362505	N	NPOP INC/NICK'S PAINTS	$	145.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362506	N	ODP CORPORATION	$	71.16	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362507	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	8,834.00	8/12/2022	8/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2362508	N	NPOP INC/NICK'S PAINTS	$	1,440.99	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362509	N	CDW LLC	$	28.67	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362510	N	SONA SYSTEMS LTD	$	1,600.00	8/12/2022	8/12/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2362511	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,028.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362512	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	380.05	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362513	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	18.60	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE

2023	P2362514	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	1,300.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362515	N	FISHER SCIENTIFIC COMPANY LLC	$	408.61	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362516	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	1,511.65	8/12/2022	8/12/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2362517	N	SIGMA-ALDRICH INC	$	167.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362518	N	KIGUEL	$	9,960.00	8/12/2022	8/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2362519	N	JOHN ELLIOTT DBA UNTAPT CONSULTING	$	5,000.00	8/12/2022	8/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2362520	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	116.08	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362521	N	BLACK AND COMPANY	$	323.28	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362522	N	FASTENAL COMPANY	$	58.50	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362523	N	BLACK AND COMPANY	$	680.40	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362524	N	SAPPHIRE NORTH AMERICA	$	363.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362525	N	ODP CORPORATION	$	67.29	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362526	N	NEWEGG BUSINESS INCORPORATED	$	165.98	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362527	N	FISHER SCIENTIFIC COMPANY LLC	$	5.23	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362528	N	FISHER SCIENTIFIC COMPANY LLC	$	1,919.25	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362529	N	NEW ENGLAND BIOLABS INC	$	334.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362530	N	FISHER SCIENTIFIC COMPANY LLC	$	237.57	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362531	N	ABCAM INCORPORATED	$	360.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362532	N	VWR FUNDING INC	$	257.94	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362533	N	FISHER SCIENTIFIC COMPANY LLC	$	164.39	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362534	N	SIGMA-ALDRICH INC	$	444.60	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362535	N	BIO-RAD LABORATORIES INC	$	1,983.38	8/12/2022	8/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362536	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362537	N	ABCAM INCORPORATED	$	190.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362538	N	CROCKER FARM INC	$	23,360.00	8/12/2022	8/12/2022	INEXHAUSTIBLE COLLECTIONS FA CREATE
2023	P2362539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,488.30	8/12/2022	8/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362540	N	ODP CORPORATION	$	27.68	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	92.74	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362542	N	PRO FENCE II INC	$	7,200.00	8/12/2022	8/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2362543	N	MICHAEL'S CATERING LLC	$	3,975.00	8/12/2022	8/12/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2362544	N	ALLSTEEL INC	$	16,425.31	8/12/2022	8/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362545	N	POMARES	$	4,436.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362546	N	DIGI-KEY CORPORATION	$	131.27	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362547	N	YUP CHI YUEN INC/FRIENDSHIP CATERING & RESTAURA	$	4,796.00	8/12/2022	8/12/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2362548	N	PIATO CAFE INCORPORATED	$	1,497.00	8/12/2022	8/12/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2362549	N	MIDWEST EQUIPMENT COMPANY INC	$	8,400.00	8/12/2022	8/12/2022	CAP HOUSEHOLD EQUIPMENT >$4999
2023	P2362550	N	COMBI-BLOCKS INCORPORATED	$	217.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362551	N	ODP CORPORATION	$	306.41	8/12/2022	8/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362552	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	344.03	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362553	N	ODP CORPORATION	$	370.95	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,636.16	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362555	N	VWR FUNDING INC	$	1,658.69	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362556	N	ODP CORPORATION	$	20.67	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362557	N	NOVAMED INC	$	89.00	8/12/2022	8/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362558	N	FASTENERS ETC INCORPORATED	$	340.95	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362559	N	ODP CORPORATION	$	68.50	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362560	N	ODP CORPORATION	$	136.47	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362561	N	WW GRAINGER INC/GRAINGER	$	649.69	8/12/2022	8/12/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2362562	N	NPOP INC/NICK'S PAINTS	$	730.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362563	N	SANTA CRUZ BIOTECHNOLOGY INC	$	358.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362564	N	ODP CORPORATION	$	76.85	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362565	N	BIOLEGEND INCORPORATED	$	384.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362566	N	OOSTERBAAN & SONS CO	$	9,900.00	8/12/2022	8/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2362567	N	OOSTERBAAN & SONS CO	$	9,700.00	8/12/2022	8/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2362568	N	MECCOR INDUSTRIES LTD	$	990.00	8/12/2022	8/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2362569	N	ODP CORPORATION	$	110.25	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362570	N	MCMASTER-CARR SUPPLY COMPANY	$	31.67	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362571	N	ODP CORPORATION	$	132.24	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362572	N	NEW ENGLAND BIOLABS INC	$	367.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362573	N	FISHER SCIENTIFIC COMPANY LLC	$	73.25	8/12/2022	8/12/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2362574	N	CARL ZEISS INC	$	22,697.65	8/12/2022	8/12/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2362575	N	HENRY SCHEIN INC	$	1,444.42	8/12/2022	8/12/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2362576	N	MICHAEL'S CATERING LLC	$	6,260.00	8/12/2022	8/12/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2362577	N	MEDCHEMEXPRESS LLC	$	752.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362578	N	CDW LLC	$	31.58	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362579	N	ODP CORPORATION	$	46.04	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362580	N	MICHAEL'S CATERING LLC	$	3,050.00	8/12/2022	8/12/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2362581	N	CDW LLC	$	556.08	8/12/2022	8/12/2022 NC IT EQUIPMENT $100-999
2023	P2362582	N	FISHER SCIENTIFIC COMPANY LLC	$	240.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362583	N	SIGMA-ALDRICH INC	$	234.40	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362584	N	HENRY SCHEIN INC	$	69.26	8/12/2022	8/12/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2362585	N	FISHER SCIENTIFIC COMPANY LLC	$	502.48	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362586	N	PUREPEG LLC	$	380.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362587	N	ODP CORPORATION	$	146.30	8/12/2022	8/12/2022 NC IT EQUIPMENT $100-999
2023	P2362588	N	CDW LLC	$	88.34	8/12/2022	8/12/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362589	N	SIGMA-ALDRICH INC	$	140.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362590	N	GIBBONS	$	800.00	8/12/2022	8/12/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2362591	N	THERMO ELECTRON NORTH AMERICA LLC	$	54,973.03	8/12/2022	8/12/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2362592	N	FISHER SCIENTIFIC COMPANY LLC	$	4,960.54	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362593	N	MCDOWELL	$	39,000.00	8/12/2022	8/12/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2362594	N	SIGMA-ALDRICH INC	$	75.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362595	N	VWR FUNDING INC	$	56.96	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362596	N	FISHER SCIENTIFIC COMPANY LLC	$	13.38	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362597	N	GRAPHICSLAND INC	$	203.72	8/12/2022	8/12/2022 PRINTING - EXTERNAL VENDOR
2023	P2362598	N	PROMEGA CORPORATION	$	668.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362599	N	FISHER SCIENTIFIC COMPANY LLC	$	375.20	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362600	N	CITY OF CHAMPAIGN	$	158,000.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362601	N	ODP CORPORATION	$	193.81	8/12/2022	8/12/2022 NC OFFICE EQUIPMENT $100-999
2023	P2362602	N	AUTOMATIC FIRE SPRINKLER LLC	$	692.89	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362603	N	WATERS TECHNOLOGIES CORPORATION	$	221.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362604	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	368.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362605	N	MEDCHEMEXPRESS LLC	$	350.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362606	N	ODP CORPORATION	$	93.63	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362607	N	CDW LLC	$	143.13	8/12/2022	8/12/2022 NC OFFICE EQUIPMENT $100-999
2023	P2362608	N	SCANTASTIK INC	$	149.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362609	N	LIFE TECHNOLOGIES CORPORATION	$	841.55	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362610	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	140.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362611	N	SIGMA-ALDRICH INC	$	59.90	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362612	N	ELECTRO RENT CORPORATION	$	63,663.00	8/12/2022	8/12/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2362613	N	SIGMA-ALDRICH INC	$	4,760.00	8/12/2022	8/12/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362614	N	VWR FUNDING INC	$	104.24	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362615	N	MCMASTER-CARR SUPPLY COMPANY	$	182.06	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362616	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	30.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362617	N	SIGMA-ALDRICH INC	$	2,459.40	8/12/2022	8/12/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2362618	N	GARDNER	$	4,200.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362619	N	ODP CORPORATION	$	396.81	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362620	N	APPEL	$	2,500.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362621	N	ODP CORPORATION	$	96.14	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362622	N	DOT SCIENTIFIC INC	$	894.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362623	N	MTI DISTRIBUTING INC	$	90,582.14	8/12/2022	8/12/2022	CAP MACHINERY >$4999
2023	P2362624	N	CDW LLC	$	151.29	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362625	N	DOT SCIENTIFIC INC	$	762.25	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362626	N	FISHER SCIENTIFIC COMPANY LLC	$	516.64	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362627	N	WW GRAINGER INC/GRAINGER	$	65.54	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362628	N	ASI ASSOCIATES/ARBOR SCIENTIFIC	$	75.95	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362629	N	SIGMA-ALDRICH INC	$	411.94	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362630	N	VWR FUNDING INC	$	255.19	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362631	N	SIGMA-ALDRICH INC	$	1,828.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362632	N	DOT SCIENTIFIC INC	$	458.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362633	N	DOT SCIENTIFIC INC	$	1,035.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362634	N	LINDE GAS & EQUIPMENT INC	$	101.84	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362635	N	DOT SCIENTIFIC INC	$	950.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362636	N	TWIST BIOSCIENCE CORPORATION	$	1,620.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362637	N	LINDE GAS & EQUIPMENT INC	$	156.64	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362638	N	CDW LLC	$	1,067.96	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362639	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,305.76	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362640	N	FISHER SCIENTIFIC COMPANY LLC	$	594.72	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362641	N	ODP CORPORATION	$	35.55	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362642	N	SIGMA-ALDRICH INC	$	572.25	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362643	N	FISHER SCIENTIFIC COMPANY LLC	$	104.76	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362644	N	CDW LLC	$	816.03	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362645	N	SIGMA-ALDRICH INC	$	177.23	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362646	N	VWR FUNDING INC	$	376.58	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362647	N	HENRY SCHEIN INC	$	1,407.28	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362648	N	ODP CORPORATION	$	230.40	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362649	N	NEW ENGLAND BIOLABS INC	$	2,418.40	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362650	N	ODP CORPORATION	$	24.22	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362651	N	ODP CORPORATION	$	20.54	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362652	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,276.19	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362653	N	A MESSE SUPPLY CORP	$	1,145.77	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362654	N	NEUCO INC	$	355.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362655	N	WW GRAINGER INC/GRAINGER	$	2,276.95	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362656	N	THORLABS INCORPORATED	$	122.27	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362657	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	158.80	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362658	N	BEST PLUMBING SPECIALTIES INC	$	138.48	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362659	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362660	N	G&O THERMAL SUPPLY CO	$	1,809.96	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362661	N	BEST PLUMBING SPECIALTIES INC	$	26.94	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362662	N	FISHER SCIENTIFIC COMPANY LLC	$	4,158.60	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362663	N	JOHNSON FLOOR COMPANY INC	$	1,437.44	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362664	N	ODP CORPORATION	$	138.24	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362665	N	WW GRAINGER INC/GRAINGER	$	1,190.50	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362666	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	300.30	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362667	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,283.69	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362668	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	112.93	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362669	N	ODP CORPORATION	$	16.32	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362670	N	VWR FUNDING INC	$	175.97	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362671	N	ODP CORPORATION	$	45.29	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362672	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,793.52	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362673	N	WW GRAINGER INC/GRAINGER	$	16.45	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362674	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	13.49	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362675	N	VWR FUNDING INC	$	3,208.22	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362676	N	FISHER SCIENTIFIC COMPANY LLC	$	970.65	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362677	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.74	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362678	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	321.48	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362679	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362680	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362681	N	BEST PLUMBING SPECIALTIES INC	$	26.94	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362682	N	BEST PLUMBING SPECIALTIES INC	$	43.06	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362683	N	BEST PLUMBING SPECIALTIES INC	$	328.52	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362684	N	ANCHOR MECHANICAL INCORPORATED	$	9,632.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362685	N	WW GRAINGER INC/GRAINGER	$	68.82	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362686	N	ALCO SALES & SERVICE CO	$	1,295.85	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362687	N	BEST PLUMBING SPECIALTIES INC	$	10.65	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362688	N	NPOP INC/NICK'S PAINTS	$	659.16	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362689	N	BEST PLUMBING SPECIALTIES INC	$	510.67	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362690	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,793.52	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362691	N	BOOSEY & HAWKES INCORPORATED	$	635.00	8/12/2022	8/12/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2362692	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO T	$	9,999.99	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362693	N	ODP CORPORATION	$	520.82	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362694	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	9,383.57	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362695	N	ODP CORPORATION	$	193.75	8/12/2022	8/12/2022	LIBRARY SUPPLIES
2023	P2362696	N	ODP CORPORATION	$	16.54	8/12/2022	8/12/2022	LIBRARY SUPPLIES
2023	P2362697	N	TWIN ELECTRIC OF CHICAGO LTD	$	3,860.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362698	N	ODP CORPORATION	$	89.92	8/12/2022	8/12/2022	LIBRARY SUPPLIES
2023	P2362699	N	CDW LLC	$	138.17	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362700	N	ODP CORPORATION	$	40.89	8/12/2022	8/12/2022	LIBRARY SUPPLIES
2023	P2362701	N	J A FRITCH & SONS INC	$	72,474.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362702	N	WW GRAINGER INC/GRAINGER	$	290.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362703	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	808.46	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362704	N	WW GRAINGER INC/GRAINGER	$	110.66	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362705	N	WW GRAINGER INC/GRAINGER	$	59.82	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362706	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	655.00	8/12/2022	8/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362707	N	KAESER & BLAIR INCORPORATED	$	3,322.00	8/12/2022	8/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362708	N	KAESER & BLAIR INCORPORATED	$	1,450.00	8/12/2022	8/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362709	N	HENRY SCHEIN INC	$	512.00	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362710	N	ODP CORPORATION	$	55.21	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362711	N	FISHER SCIENTIFIC COMPANY LLC	$	862.20	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362712	N	FISHER SCIENTIFIC COMPANY LLC	$	156.03	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362713	N	QUARTZY INC	$	40.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362714	N	SOJOURN LAKESIDE RESORT	$	6,757.00	8/12/2022	8/12/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2362715	N	FISHER SCIENTIFIC COMPANY LLC	$	608.10	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362716	N	ZYMO RESEARCH INC	$	386.10	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362717	N	RESEARCH DIETS INCORPORATED	$	596.25	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362718	N	HEMSING ASSOCIATES INCORPORATED	$	4,301.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362719	N	ODP CORPORATION	$	17.28	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362720	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	102.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362721	N	ODP CORPORATION	$	51.81	8/12/2022	8/12/2022	OFFICE SUPPLIES

2023	P2362722	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	4,164.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362723	N	LINDE GAS & EQUIPMENT INC	$	455.57	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362724	N	4IMPRINT INCORPORATED	$	306.36	8/12/2022	8/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362725	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	1,019.00	8/12/2022	8/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2362726	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362727	N	GENSCRIPT USA INCORPORATED	$	456.88	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362728	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	307.24	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362729	N	SIGMA-ALDRICH INC	$	90.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362730	N	FISHER SCIENTIFIC COMPANY LLC	$	1,936.03	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362731	N	VWR FUNDING INC	$	119.33	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362732	N	FISHER SCIENTIFIC COMPANY LLC	$	245.46	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362733	N	VWR FUNDING INC	$	62.98	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362734	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362735	N	ODP CORPORATION	$	91.20	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362736	N	MIDWEST SCIENTIFIC/MIDSCI	$	520.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362737	N	FISHER SCIENTIFIC COMPANY LLC	$	511.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362738	N	FISHER SCIENTIFIC COMPANY LLC	$	771.17	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362739	N	ODP CORPORATION	$	41.36	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362740	N	ODP CORPORATION	$	646.34	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362741	N	SIGMA-ALDRICH INC	$	61.92	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362742	N	SIGMA-ALDRICH INC	$	117.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362743	N	LINDE GAS & EQUIPMENT INC	$	203.68	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362744	N	CDW LLC	$	114.78	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362745	N	ODP CORPORATION	$	177.86	8/12/2022	8/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2362746	N	WW GRAINGER INC/GRAINGER	$	32.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362747	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	114.00	8/12/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362748	N	FISHER SCIENTIFIC COMPANY LLC	$	95.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362749	N	SIGMA-ALDRICH INC	$	384.29	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362750	N	ODP CORPORATION	$	35.34	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362751	N	SCHELLERER CORP/ER2 IMAGE GROUP	$	1,169.00	8/12/2022	8/12/2022	NC OTHER EQUIPMENT $100-999
2023	P2362752	N	MILLENNIUM SURGICAL CORP	$	934.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362753	N	VWR FUNDING INC	$	992.72	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362754	N	ODP CORPORATION	$	319.34	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362755	N	ODP CORPORATION	$	174.41	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362756	N	VWR FUNDING INC	$	284.05	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362757	N	ODP CORPORATION	$	8.24	8/12/2022	8/12/2022	FOOD SUPPLIES
2023	P2362758	N	FISHER SCIENTIFIC COMPANY LLC	$	36.96	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362759	N	FISHER SCIENTIFIC COMPANY LLC	$	373.90	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362760	N	VWR FUNDING INC	$	131.79	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362761	N	FISHER SCIENTIFIC COMPANY LLC	$	39.68	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362762	N	THOMAS SCIENTIFIC	$	327.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362763	N	HORNBLOWER CRUISES & EVENTS LLC	$	10,560.80	8/12/2022	8/12/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2362764	N	SP INDUSTRIES INC	$	277.40	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362765	N	VWR FUNDING INC	$	108.25	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362766	N	GENESEE SCIENTIFIC CORPORATION	$	224.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362767	N	FISHER SCIENTIFIC COMPANY LLC	$	354.99	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362768	N	WILSON	$	9,955.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362769	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362770	N	SANTA CRUZ BIOTECHNOLOGY INC	$	334.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362771	N	FISHER SCIENTIFIC COMPANY LLC	$	178.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362772	N	LIFE TECHNOLOGIES CORPORATION	$	208.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362773	N	FISHER SCIENTIFIC COMPANY LLC	$	163.79	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362774	N	DIAGNOSTICA STAGO INC	$	837.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362775	N	ODP CORPORATION	$	73.27	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362776	N	ODP CORPORATION	$	46.51	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362777	N	PURE AIR TESTING INCORPORATED	$	120.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362778	N	ODP CORPORATION	$	21.42	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362779	N	NEW_DIAGNOSTICS GMBH	$	1,547.90	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362780	N	ZYMO RESEARCH INC	$	748.50	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362781	N	SIGMA-ALDRICH INC	$	289.20	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362782	N	FISHER SCIENTIFIC COMPANY LLC	$	5,815.63	8/12/2022	8/12/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2362783	N	CEM HOLDINGS CORPORATION	$	22,150.00	8/12/2022	8/12/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2362784	N	ADVANCED CHEMISTRY DEVELOPMENT INCORPORATED	$	16,740.00	8/12/2022	8/12/2022 COMPUTER SOFTWARE
2023	P2362785	N	SIGMA-ALDRICH INC	$	242.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362786	N	FISHER SCIENTIFIC COMPANY LLC	$	175.56	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362787	N	GOOCH III	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362788	N	GREGORY	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362789	N	TRAILER JR	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362790	N	FISHER SCIENTIFIC COMPANY LLC	$	190.56	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,264.60	8/12/2022	8/12/2022 NC IT EQUIPMENT $100-999
2023	P2362792	N	HEBREW UNIVERSITY JERUSALEM	$	225,000.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362793	N	LABORATORY BUILDERS INCORPORATED	$	69,500.00	8/12/2022	8/12/2022 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2362794	N	BRABAZON PUMPE COMPANY LTD	$	1,612.00	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362795	N	EHC INDUSTRIES INC	$	31,795.00	8/12/2022	8/12/2022 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2362796	N	ODP CORPORATION	$	14.46	8/12/2022	8/12/2022 FOOD SUPPLIES
2023	P2362797	N	FISHER SCIENTIFIC COMPANY LLC	$	222.31	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362798	N	MALDONADO	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362799	N	NAHTI	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362800	N	SUPREMEOGRAPHY INC	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362801	N	TAYLOR	$	9,955.00	8/12/2022	8/12/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362802	N	CDW LLC	$	26.99	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362803	N	WW GRAINGER INC/GRAINGER	$	54.84	8/12/2022	8/12/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2362804	N	NPOP INC/NICK'S PAINTS	$	851.94	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362805	N	WW GRAINGER INC/GRAINGER	$	39.96	8/12/2022	8/12/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2362806	N	FISHER SCIENTIFIC COMPANY LLC	$	15.42	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362807	N	WW GRAINGER INC/GRAINGER	$	16.80	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362808	N	ODP CORPORATION	$	122.12	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362809	N	FISHER SCIENTIFIC COMPANY LLC	$	900.42	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362810	N	FISHER SCIENTIFIC COMPANY LLC	$	92.02	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362811	N	CELLVIS LLC	$	190.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362812	N	VWR FUNDING INC	$	71.96	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362813	N	FISHER SCIENTIFIC COMPANY LLC	$	323.36	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362814	N	GENESEE SCIENTIFIC CORPORATION	$	1,049.78	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362815	N	FISHER SCIENTIFIC COMPANY LLC	$	168.56	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362816	N	KURT J LESKER CO	$	800.25	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362817	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	265.18	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362818	N	PEPTIDE 2.0 INC	$	303.20	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362819	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	169.96	8/12/2022	8/12/2022 NC IT EQUIPMENT $100-999
2023	P2362820	N	FISHER SCIENTIFIC COMPANY LLC	$	76.00	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362821	N	PEPTIDE 2.0 INC	$	546.10	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362822	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	536.10	8/12/2022	8/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2362823	N	ODP CORPORATION	$	329.18	8/12/2022	8/12/2022 NC OFFICE EQUIPMENT $100-999
2023	P2362824	N	HP INC	$	123.97	8/12/2022	8/12/2022 OFFICE SUPPLIES
2023	P2362825	N	FISHER SCIENTIFIC COMPANY LLC	$	391.81	8/12/2022	8/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362826	N	FISHER SCIENTIFIC COMPANY LLC	$ 413.62	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362827	N	INFOR (US) INCORPORATED	$ 900.00	8/12/2022	8/12/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2362828	N	WW GRAINGER INC/GRAINGER	$ 337.56	8/12/2022	8/12/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2362829	N	CDW LLC	$ 63.05	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362830	N	WW GRAINGER INC/GRAINGER	$ 124.70	8/12/2022	8/12/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2362831	N	WW GRAINGER INC/GRAINGER	$ 6,111.81	8/12/2022	8/12/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2362832	N	ODP CORPORATION	$ 99.06	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,749.80	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362834	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$ 9,611.50	8/12/2022	8/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2362835	N	WW GRAINGER INC/GRAINGER	$ 35.91	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362836	N	BONADONNA	$ 9,990.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362837	N	ODP CORPORATION	$ 177.70	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362838	N	GENSCRIPT USA INCORPORATED	$ 2,003.40	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362839	N	FISHER SCIENTIFIC COMPANY LLC	$ 425.62	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362840	N	SIGMA-ALDRICH INC	$ 90.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362841	N	AVANTI POLAR LIPIDS INC	$ 367.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362842	N	FISHER SCIENTIFIC COMPANY LLC	$ 217.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362843	N	FISHER SCIENTIFIC COMPANY LLC	$ 218.94	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362844	N	CDW LLC	$ 421.85	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362845	N	MCMASTER-CARR SUPPLY COMPANY	$ 103.40	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362846	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.36	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362847	N	CONTROLCO INCORPORATED	$ 215.96	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362848	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.06	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362849	N	SIGMA-ALDRICH INC	$ 328.80	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362850	N	CAMPBELL SCIENTIFIC INC	$ 496.08	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362851	N	FERRERI	$ 9,990.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362852	N	CLINGEN	$ 9,990.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362853	N	ZIMMERMAN	$ 9,990.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362854	N	CDW LLC	$ 71.97	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362855	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 468.58	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362856	N	ODP CORPORATION	$ 442.46	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362857	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 468.58	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362858	N	ODP CORPORATION	$ 10.88	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362859	C	DYNAMISM INCORPORATED	$ 34.97	8/12/2022	8/23/2022	OFFICE SUPPLIES
2023	P2362860	N	HOOD	$ 9,410.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362861	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 959.97	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362862	N	GUNN & PEGELOW INC	$ 1,671.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362863	N	JOHNSON	$ 9,955.00	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362864	N	SPARK HIRE INC	$ 2,257.00	8/12/2022	8/12/2022	COMPUTER SOFTWARE
2023	P2362865	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,916.50	8/12/2022	8/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362866	N	QUARTZY INC	$ 1,299.60	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362867	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,758.29	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362868	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.64	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362869	N	ILLINOIS COMMUNITY HEALTH WORKERS ASSOCIATION	$ 4,000.00	8/12/2022	8/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2362870	N	ODP CORPORATION	$ 15.99	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362871	N	ODP CORPORATION	$ 291.63	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362872	N	FISHER SCIENTIFIC COMPANY LLC	$ 713.57	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362873	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,161.27	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362874	N	VWR FUNDING INC	$ 1,752.31	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362875	N	SIGMA-ALDRICH INC	$ 96.30	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362876	N	SIGMA-ALDRICH INC	$ 84.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362877	N	SIGMA-ALDRICH INC	$ 75.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2362878	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,260.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362879	N	FISHER SCIENTIFIC COMPANY LLC	$	84.90	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362880	N	REYNOLDS ADVANCED MATERIALS-US INC	$	196.68	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362881	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,534.10	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362882	N	OPTOSIGMA CORPORATION	$	46.00	8/12/2022	8/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362883	N	FISHER SCIENTIFIC COMPANY LLC	$	4,271.65	8/12/2022	8/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362884	N	ODP CORPORATION	$	52.10	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362885	N	WW GRAINGER INC/GRAINGER	$	184.72	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362886	N	CHICAGO CLASSIC COACH LLC	$	6,490.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2362887	N	CDW LLC	$	407.24	8/12/2022	8/12/2022	NC IT EQUIPMENT $100-999
2023	P2362888	N	WW GRAINGER INC/GRAINGER	$	162.10	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362889	N	BACON & VAN BUSKIRK GLASS CO INC	$	847.50	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362890	N	REYNOLDS ADVANCED MATERIALS-US INC	$	82.47	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362891	N	NPOP INC/NICK'S PAINTS	$	310.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362892	N	NPOP INC/NICK'S PAINTS	$	100.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362893	N	MCMASTER-CARR SUPPLY COMPANY	$	127.55	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362894	N	NPOP INC/NICK'S PAINTS	$	78.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362895	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLU	$	1,575.00	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362896	N	DIGI-KEY CORPORATION	$	42.94	8/12/2022	8/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2362897	N	ODP CORPORATION	$	7.88	8/12/2022	8/12/2022	LIBRARY SUPPLIES
2023	P2362898	N	CDW LLC	$	90.78	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,948.41	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362900	N	SIGMA-ALDRICH INC	$	298.50	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362901	N	CHICAGO CLASSIC COACH LLC	$	1,433.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2362902	N	FISHER SCIENTIFIC COMPANY LLC	$	1,166.10	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362903	N	SIGMA-ALDRICH INC	$	165.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362904	N	CHICAGO CLASSIC COACH LLC	$	6,490.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2362905	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	425.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362906	N	FISHER SCIENTIFIC COMPANY LLC	$	186.43	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362907	N	CHICAGO CLASSIC COACH LLC	$	9,475.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2362908	N	APPLE INCORPORATED	$	2,446.00	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362909	N	CHICAGO CLASSIC COACH LLC	$	6,490.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2362910	N	PEORIA CHARTER COACH COMPANY	$	1,372.00	8/12/2022	8/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2362911	N	THORLABS INCORPORATED	$	3,169.36	8/12/2022	8/12/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362912	N	FISHER SCIENTIFIC COMPANY LLC	$	367.44	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362913	N	LONZA WALKERSVILLE INCORPORATED	$	696.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362914	N	FISHER SCIENTIFIC COMPANY LLC	$	266.28	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362915	N	MATTEK CORPORATION	$	873.00	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362916	N	ZOETIS US LLC	$	1,369.76	8/12/2022	8/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362917	N	ODP CORPORATION	$	49.30	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362918	N	GLOBAL EQUIPMENT COMPANY INC	$	118.95	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362919	N	CLARKE CONTAINER	$	291.32	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362920	N	FISHER & PAYKEL HEALTHCARE INCORPORATED	$	159.35	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2362921	N	CDW LLC	$	19.79	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362922	N	WW GRAINGER INC/GRAINGER	$	28.96	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362923	N	ODP CORPORATION	$	43.85	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362924	N	ODP CORPORATION	$	348.45	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362925	N	MERGENT INCORPORATED	$	3,750.00	9/1/2022	9/1/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2362926	N	CDW LLC	$	2,052.21	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362927	N	CDW LLC	$	2,052.21	8/12/2022	8/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2362928	N	JOHN RUSSELL MOOMAW/JILL'S CREATIVE EXPRESSION	$	3,434.85	8/12/2022	8/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2362929	N	ULINE INCORPORATED	$	878.00	8/12/2022	8/12/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2362930	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	1,504.19	8/12/2022	8/12/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2362931	N	ODP CORPORATION	$	406.26	8/12/2022	8/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362932	N	FISHER SCIENTIFIC COMPANY LLC	$	1,789.17	8/12/2022	8/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362933	N	SIGMA-ALDRICH INC	$	153.60	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362934	N	ODP CORPORATION	$	125.52	8/12/2022	8/12/2022	FOOD SUPPLIES
2023	P2362935	N	CAROLINA BIOLOGICAL SUPPLY	$	1,513.22	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362936	N	FISHER SCIENTIFIC COMPANY LLC	$	408.02	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362937	N	TWIST BIOSCIENCE CORPORATION	$	6,120.00	8/12/2022	8/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2362938	N	ODP CORPORATION	$	200.93	8/12/2022	8/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2362939	N	ODP CORPORATION	$	681.73	8/12/2022	8/12/2022	OFFICE SUPPLIES
2023	P2362940	N	CDW LLC	$	75.24	8/12/2022	8/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362941	N	FISHER SCIENTIFIC COMPANY LLC	$	51.66	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362942	N	WW GRAINGER INC/GRAINGER	$	1,794.36	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362943	N	WW GRAINGER INC/GRAINGER	$	63.88	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362944	N	FISHER SCIENTIFIC COMPANY LLC	$	86.97	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362945	N	VWR FUNDING INC	$	1,231.59	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362946	N	FISHER SCIENTIFIC COMPANY LLC	$	173.89	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362947	N	SIGMA-ALDRICH INC	$	95.90	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362948	N	FISHER SCIENTIFIC COMPANY LLC	$	912.00	8/13/2022	8/13/2022	SMALL TOOLS <$100
2023	P2362949	N	WW GRAINGER INC/GRAINGER	$	241.86	8/13/2022	8/13/2022	SMALL TOOLS <$100
2023	P2362950	N	ODP CORPORATION	$	484.96	8/13/2022	8/13/2022	OFFICE SUPPLIES
2023	P2362951	N	WW GRAINGER INC/GRAINGER	$	263.52	8/13/2022	8/13/2022	SMALL TOOLS <$100
2023	P2362952	N	ULINE INCORPORATED	$	5,521.01	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362953	N	ODP CORPORATION	$	43.23	8/13/2022	8/13/2022	OFFICE SUPPLIES
2023	P2362954	N	VWR FUNDING INC	$	224.99	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362955	N	SIGMA-ALDRICH INC	$	285.00	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362956	N	FISHER SCIENTIFIC COMPANY LLC	$	240.30	8/13/2022	8/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362957	N	SIGMA-ALDRICH INC	$	442.20	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362958	N	FISHER SCIENTIFIC COMPANY LLC	$	52.69	8/13/2022	8/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362959	N	ODP CORPORATION	$	107.24	8/14/2022	8/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2362960	N	MIDWEST COMPUTER PRODUCTS INC	$	1,457.68	8/14/2022	8/14/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2362961	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	292.90	8/14/2022	8/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362962	N	FISHER SCIENTIFIC COMPANY LLC	$	95.84	8/14/2022	8/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2362963	N	FISHER SCIENTIFIC COMPANY LLC	$	1,181.56	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362964	N	RAYBIOTECH LIFE INC	$	685.00	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362965	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.32	8/14/2022	8/14/2022	OFFICE SUPPLIES
2023	P2362966	N	THORLABS INCORPORATED	$	3,747.70	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362967	N	CDW LLC	$	452.46	8/14/2022	8/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2362968	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	358.17	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362969	N	OPTOSIGMA CORPORATION	$	511.52	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362970	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.59	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362971	N	MCMASTER-CARR SUPPLY COMPANY	$	53.89	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362972	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	241.40	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362973	N	NEWPORT CORPORATION	$	484.80	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362974	N	SIGMA-ALDRICH INC	$	86.50	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362975	N	MCMASTER-CARR SUPPLY COMPANY	$	115.88	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362976	N	SIGMA-ALDRICH INC	$	150.27	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362977	N	NEFF POWER INC	$	154.36	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362978	N	EDMUND OPTICS INC	$	1,270.00	8/14/2022	8/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2362979	N	FISHER SCIENTIFIC COMPANY LLC	$	90.66	8/14/2022	8/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362980	N	KENT SCIENTIFIC CORPORATION	$	6,168.00	8/14/2022	8/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2362981	N	ODP CORPORATION	$	16.72	8/14/2022	8/14/2022	OFFICE SUPPLIES

2023	P2362982	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	385.16	8/14/2022	8/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2362983	N	CDW LLC	$	311.79	8/14/2022	8/14/2022	NC IT EQUIPMENT $100-999
2023	P2362984	N	ODP CORPORATION	$	66.04	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2362985	N	FISHER SCIENTIFIC COMPANY LLC	$	314.46	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362986	N	SIGMA-ALDRICH INC	$	152.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362987	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY	$	458.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362988	N	INTEGRATED DNA TECHNOLOGIES INC	$	195.11	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362989	N	MAKERBOT INDUSTRIES LLC	$	6,743.38	8/15/2022	8/15/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2362990	N	MEDSTAR HEALTH INC	$	9,000.00	8/15/2022	8/15/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2362991	N	NANOANDMORE USA CORPORATION	$	1,265.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362992	N	SPHEROTECH INCORPORATED	$	170.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362993	N	FISHER SCIENTIFIC COMPANY LLC	$	393.06	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362994	N	DIASORIN INC	$	5,750.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362995	N	WW GRAINGER INC/GRAINGER	$	155.78	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2362996	N	FISHER SCIENTIFIC COMPANY LLC	$	344.16	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362997	N	FISHER SCIENTIFIC COMPANY LLC	$	1,003.35	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362998	N	ODP CORPORATION	$	24.50	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2362999	N	SIGMA-ALDRICH INC	$	452.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363000	N	FISHER SCIENTIFIC COMPANY LLC	$	399.52	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363001	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363002	N	PLAS-LABS INC	$	1,112.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363003	N	THOMAS SCIENTIFIC	$	142.31	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363004	N	CDW LLC	$	769.25	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363005	N	WW GRAINGER INC/GRAINGER	$	765.23	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363006	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,564.99	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363007	N	FASTENAL COMPANY	$	9.99	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363008	N	ABCAM INCORPORATED	$	380.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363009	N	TUCKER-DAVIS TECHNOLOGIES INC	$	1,395.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363010	N	HENRY SCHEIN INC	$	25.80	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363011	N	ODP CORPORATION	$	222.48	8/15/2022	8/15/2022	WATER
2023	P2363012	N	ODP CORPORATION	$	16.29	8/15/2022	8/15/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363013	N	CDW LLC	$	122.36	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363014	N	J DENNIS PATAKI DBA OAK SERVICES COMPANY	$	1,020.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363015	N	FISHER SCIENTIFIC COMPANY LLC	$	36.20	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363016	N	ULINE INCORPORATED	$	15.50	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363017	N	ODP CORPORATION	$	290.57	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363018	N	WW GRAINGER INC/GRAINGER	$	352.60	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363019	N	ODP CORPORATION	$	498.40	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363020	N	ODP CORPORATION	$	44.67	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363021	N	CDW LLC	$	47.84	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363022	N	SANTA CRUZ BIOTECHNOLOGY INC	$	124.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363023	N	MIDWEST SCIENTIFIC/MIDSCI	$	125.95	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363024	N	DISCOVERY LABWARE INC	$	1,008.40	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363025	N	CLEVERBRIDGE INCORPORATED	$	42,080.00	8/15/2022	8/15/2022	COMPUTER SOFTWARE
2023	P2363026	N	WW GRAINGER INC/GRAINGER	$	77.27	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363027	N	TWISTDX LIMITED	$	500.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363028	N	FISHER SCIENTIFIC COMPANY LLC	$	473.45	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363029	N	CDW LLC	$	654.00	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363030	N	SIGMA-ALDRICH INC	$	226.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363031	N	ODP CORPORATION	$	86.85	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363032	C	MILLER'S STORAGE BUILDINGS LLC	$	116,940.00	8/15/2022	8/26/2022	NC BUILDING ACQUISITION
2023	P2363033	N	FISHER SCIENTIFIC COMPANY LLC	$	382.62	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363034	N	FISHER SCIENTIFIC COMPANY LLC	$ 84.91	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363035	N	QUARTZY INC	$ 75.89	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363036	N	ODP CORPORATION	$ 99.06	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363037	N	SIGMA-ALDRICH INC	$ 512.40	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363038	N	CHROMA TECHNOLOGY CORPORATION	$ 1,369.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363039	N	COLE-PARMER INSTRUMENT COMPANY	$ 47.75	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363040	N	LINDE GAS & EQUIPMENT INC	$ 70.63	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363041	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363042	N	SIGMA-ALDRICH INC	$ 596.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363043	N	ODP CORPORATION	$ 20.38	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363044	N	BIOLEGEND INCORPORATED	$ 282.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363045	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 813.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363046	N	VWR FUNDING INC	$ 667.85	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363047	N	CDW LLC	$ 75.50	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363048	N	COOK PATTERSON CATERING INC	$ 8,674.20	8/15/2022	8/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2363049	N	FISHER SCIENTIFIC COMPANY LLC	$ 208.46	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363050	N	DOT SCIENTIFIC INC	$ 375.38	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363051	N	FISHER SCIENTIFIC COMPANY LLC	$ 526.80	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363052	C	THOMAS SCIENTIFIC	$ 9.72	8/15/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363053	N	VWR FUNDING INC	$ 186.75	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363054	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,310.07	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363055	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 150.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363056	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,588.28	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363057	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363058	N	ODP CORPORATION	$ 43.90	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363059	N	WW GRAINGER INC/GRAINGER	$ 147.84	8/15/2022	8/15/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2363060	N	FISHER SCIENTIFIC COMPANY LLC	$ 254.81	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363061	N	WW GRAINGER INC/GRAINGER	$ 36.84	8/15/2022	8/15/2022	SMALL TOOLS <$100
2023	P2363062	N	BIOSEARCH TECHNOLOGIES INC	$ 475.18	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363063	N	ALLSTEEL INC	$ 1,540.34	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363064	N	CDW LLC	$ 538.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363065	N	WHITEHOUSE	$ 2,240.00	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363066	N	KNOWBE4 INC	$ 3,759.78	8/15/2022	8/15/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2363067	N	KNOWBE4 INC	$ 5,546.94	8/15/2022	8/15/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2363068	N	ODP CORPORATION	$ 32.96	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363069	N	CDW LLC	$ 354.55	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363070	N	UNITED REFRIGERATION INC	$ 3,150.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363071	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$ 644.50	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363072	N	BLACK AND COMPANY	$ 193.68	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363073	N	AUTOMATIC BUILDING CONTROLS LLC	$ 8,985.00	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363074	N	ALLSTEEL INC	$ 3,987.73	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363075	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 641.80	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363076	N	CDW LLC	$ 203.37	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363077	N	SUNBELT RENTALS INCORPORATED	$ 523.00	8/15/2022	8/15/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2363078	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.31	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363079	N	EHC INDUSTRIES INC	$ 980.00	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363080	N	BIO-RAD LABORATORIES INC	$ 182.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363081	N	SIGMA-ALDRICH INC	$ 27.60	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363082	N	FISHER SCIENTIFIC COMPANY LLC	$ 796.44	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363083	N	BEST PLUMBING SPECIALTIES INC	$ 26.94	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363084	N	FISHER SCIENTIFIC COMPANY LLC	$ 808.75	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363085	N	ANDERSON LOCK COMPANY LTD	$ 77.31	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2363086	N	VWR FUNDING INC	$ 2,737.26	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363087	N	WW GRAINGER INC/GRAINGER	$ 82.26	8/15/2022	8/15/2022	WEARING APPAREL SUPPLIES
2023	P2363088	N	ODP CORPORATION	$ 54.58	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363089	N	COLORADO MILL EQUIPMENT LLC	$ 1,855.00	8/15/2022	8/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2363090	N	ODP CORPORATION	$ 66.04	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363091	N	BEST PLUMBING SPECIALTIES INC	$ 10.65	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363092	N	ALTORFER INC	$ 1,600.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363093	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,200.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363094	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 11.18	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363095	N	CDW LLC	$ 136.14	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363096	N	CDW LLC	$ 106.59	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363097	N	CDW LLC	$ 41.52	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363098	N	LIFE TECHNOLOGIES CORPORATION	$ 244.55	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363099	N	ANDERSON LOCK COMPANY LTD	$ 99.04	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363100	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 169.19	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363101	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,825.49	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363102	N	CDW LLC	$ 77.70	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363103	N	LOPEZ OTERO	$ 1,200.00	8/15/2022	8/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363104	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,935.65	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363105	N	CDW LLC	$ 671.08	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363106	N	FISHER SCIENTIFIC COMPANY LLC	$ 107.47	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363107	N	WW GRAINGER INC/GRAINGER	$ 10.43	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363108	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 12,277.10	8/15/2022	8/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2363109	N	VWR FUNDING INC	$ 940.96	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363110	N	ODP CORPORATION	$ 106.80	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363111	N	FISHER SCIENTIFIC COMPANY LLC	$ 356.40	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363112	N	SIGMA-ALDRICH INC	$ 508.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363113	N	ODP CORPORATION	$ 8.24	8/15/2022	8/15/2022	FOOD SUPPLIES
2023	P2363114	N	ODP CORPORATION	$ 23.08	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363115	N	ODP CORPORATION	$ 60.36	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363116	N	NEUCO INC	$ 1,675.90	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363117	N	ODP CORPORATION	$ 9.23	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363118	N	CDW LLC	$ 446.46	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363119	N	WW GRAINGER INC/GRAINGER	$ 110.21	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363120	N	PARVIN-CLAUSS SIGN COMPANY INC	$ 450.00	8/15/2022	8/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2363121	N	ODP CORPORATION	$ 52.40	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363122	N	ODP CORPORATION	$ 22.03	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363123	N	EDIT911 COM INCORPORATED/EDIT911	$ 467.00	8/15/2022	8/15/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2363124	N	ODP CORPORATION	$ 268.08	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363125	N	MICHAEL'S CATERING LLC	$ 1,047.00	8/15/2022	8/15/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2363126	N	ODP CORPORATION	$ 15.56	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363127	N	ODP CORPORATION	$ 299.97	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363128	N	VWR FUNDING INC	$ 56.88	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363129	N	ODP CORPORATION	$ 56.17	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363130	N	VWR FUNDING INC	$ 152.91	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363131	N	CDW LLC	$ 1,874.26	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363132	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 32.96	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363133	N	BYRON SEEDS LLC-RETAIL DIVISION	$ 7,000.00	8/15/2022	8/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2363134	N	ANDERSON LOCK COMPANY LTD	$ 64.76	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363135	N	SNOASIS MEDICAL LLC	$ 1,025.00	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363136	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/15/2022	8/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2363137	N	AMERISOURCEBERGEN DRUG CORPORATION	$ 40,000.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE

2023	P2363138	N	WW GRAINGER INC/GRAINGER	$	187.12	8/15/2022	8/15/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363139	N	THERMO ELECTRON NORTH AMERICA LLC	$	3,540.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363140	N	JUSTIN WEBER DBA JW PAINTING & SERVICES	$	6,860.00	8/15/2022	8/15/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2363141	N	AMERISOURCEBERGEN DRUG CORPORATION	$	40,000.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363142	N	FASTENAL COMPANY	$	3.11	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363143	N	CENTER FOR TRANSFORMATIVE ACTION	$	9,950.00	8/15/2022	8/15/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2363144	N	FISHER SCIENTIFIC COMPANY LLC	$	391.41	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363145	N	ODP CORPORATION	$	1,701.93	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363146	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	6,308.78	8/15/2022	8/15/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2363147	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	2,044.45	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363148	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSP	$	22,520.60	8/15/2022	8/15/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2363149	N	ILLINOIS LIBRARY ASSOCIATION	$	1,650.00	8/15/2022	8/15/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2363150	N	SIGMA-ALDRICH INC	$	34.44	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363151	N	WW GRAINGER INC/GRAINGER	$	55.23	8/15/2022	8/15/2022	SMALL TOOLS <$100
2023	P2363152	N	CDW LLC	$	98.39	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363153	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$	25,170.75	8/15/2022	8/15/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2363154	N	CDW LLC	$	1,018.55	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363155	N	ODP CORPORATION	$	43.80	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363156	N	DEAN'S GRAPHICS INCORPORATED	$	2,400.00	8/15/2022	8/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2363157	N	ODP CORPORATION	$	8.00	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363158	N	VIAVI SOLUTIONS INC	$	1,600.00	8/15/2022	8/15/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2363159	N	ODP CORPORATION	$	40.23	8/15/2022	8/15/2022	LIBRARY SUPPLIES
2023	P2363160	N	LC HOTEL LLC/LOEWS CHICAGO HOTEL	$	36,326.95	8/15/2022	8/15/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2363161	N	FISHER SCIENTIFIC COMPANY LLC	$	788.63	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363162	N	SJ SMITH COMPANY INC	$	220.15	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363163	N	RWD LIFE SCIENCE INC	$	1,130.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363164	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	93.78	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363165	N	WW GRAINGER INC/GRAINGER	$	703.30	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363166	N	CHICAGO CLASSIC COACH LLC	$	1,433.00	8/15/2022	8/15/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363167	N	VWR FUNDING INC	$	111.57	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363168	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363169	N	CHICAGO CLASSIC COACH LLC	$	5,959.00	8/15/2022	8/15/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363170	N	CHICAGO CLASSIC COACH LLC	$	1,243.00	8/15/2022	8/15/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363171	N	ODP CORPORATION	$	20.60	8/15/2022	8/15/2022	FOOD SUPPLIES
2023	P2363172	N	QUARTZY INC	$	780.64	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363173	N	SIGMA-ALDRICH INC	$	230.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363174	N	VWR FUNDING INC	$	294.15	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363175	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	138.48	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363176	N	ASCO POWER SERVICES INCORPORATED	$	2,000.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363177	N	CDW LLC	$	1,660.56	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363178	N	CHICAGO CLASSIC COACH LLC	$	3,245.00	8/15/2022	8/15/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363179	N	CHICAGO CLASSIC COACH LLC	$	4,868.00	8/15/2022	8/15/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363180	N	WW GRAINGER INC/GRAINGER	$	161.06	8/15/2022	8/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2363181	N	ODP CORPORATION	$	211.52	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363182	N	ODP CORPORATION	$	9.59	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363183	N	CDW LLC	$	610.11	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363184	N	AMERISOURCEBERGEN DRUG CORPORATION	$	50,000.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363185	N	VWR FUNDING INC	$	1,283.14	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363186	N	ODP CORPORATION	$	15.87	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363187	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363188	N	FISHER SCIENTIFIC COMPANY LLC	$	551.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363189	N	ODP CORPORATION	$	860.92	8/15/2022	8/15/2022	OFFICE SUPPLIES

2023	P2363190	N	ODP CORPORATION	$	198.12	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363191	N	ODP CORPORATION	$	76.79	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363192	N	ULINE INCORPORATED	$	145.57	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363193	N	ODP CORPORATION	$	24.75	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363194	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	155.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363195	N	CDW LLC	$	3,749.18	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363196	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	137.18	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363197	N	ABCAM INCORPORATED	$	431.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363198	N	ROCKLAND IMMUNOCHEMICALS INC	$	110.34	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363199	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	161.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363200	N	BARCOM ELECTRONIC INC/BARCOM SECURITY	$	21,276.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363201	N	CDW LLC	$	17.17	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363202	N	WATERS TECHNOLOGIES CORPORATION	$	8,930.25	8/15/2022	8/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2363203	N	FISHER SCIENTIFIC COMPANY LLC	$	90.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363204	C	PACIFIC MEDICAL GROUP INC/AVANTE HEALTH SOLUTI	$	239.00	8/15/2022	9/2/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2363205	N	WAK-CHEMIE MEDICAL GMBH	$	305.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363206	N	ODP CORPORATION	$	18.61	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363207	N	CDW LLC	$	1,193.16	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363208	N	CDW LLC	$	110.10	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363209	N	EMS ACQUISITION CORP	$	120.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363210	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	170.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363211	N	SIGMA-ALDRICH INC	$	168.03	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363212	N	VWR FUNDING INC	$	125.58	8/15/2022	8/15/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363213	N	FISHER SCIENTIFIC COMPANY LLC	$	77.91	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363214	N	CDW LLC	$	6.59	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363215	N	CDW LLC	$	73.31	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363216	N	ODP CORPORATION	$	29.29	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363217	N	SANTA CRUZ BIOTECHNOLOGY INC	$	698.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363218	N	STATON	$	9,000.00	8/15/2022	8/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363219	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	9,944.65	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363220	N	ODP CORPORATION	$	87.11	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363221	N	CDW LLC	$	820.11	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363222	N	DHAR	$	9,999.99	8/15/2022	8/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363223	N	LINDE GAS & EQUIPMENT INC	$	172.28	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363224	N	MTI CORPORATION	$	1,546.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363225	N	FISHER SCIENTIFIC COMPANY LLC	$	9,547.60	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363226	N	FISHER SCIENTIFIC COMPANY LLC	$	9,021.19	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363227	N	VWR FUNDING INC	$	2,355.32	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363228	N	MCMASTER-CARR SUPPLY COMPANY	$	165.31	8/15/2022	8/15/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2363229	N	SIGMA-ALDRICH INC	$	240.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363230	N	WW GRAINGER INC/GRAINGER	$	645.36	8/15/2022	8/15/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2363231	N	TRANSNETYX INCORPORATED	$	655.10	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363232	N	FISHER SCIENTIFIC COMPANY LLC	$	6,341.61	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363233	N	SIGMA-ALDRICH INC	$	103.50	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363234	N	ODP CORPORATION	$	50.86	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363235	N	SIGMA-ALDRICH INC	$	48.06	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363236	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	16,283.00	8/15/2022	8/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2363237	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	2,228.65	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363238	N	M&G GRAPHICS INC	$	81,698.00	8/15/2022	8/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2363239	N	ANDERSON LOCK COMPANY LTD	$	3,141.26	8/15/2022	8/15/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2363240	N	COLE-PARMER INSTRUMENT COMPANY	$	615.68	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363241	N	CADENCE INC/CADENCE SCIENCE	$	901.11	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363242	N	VWR FUNDING INC	$	190.60	8/15/2022	8/15/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363243	N	REED	$	15,000.00	8/15/2022	8/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363244	N	B&R INDUSTRIAL AUTOMATION CORP	$	321.00	8/15/2022	8/15/2022 COMPUTER SOFTWARE
2023	P2363245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,012.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363246	N	SIGMA-ALDRICH INC	$	467.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363247	N	COMMUNITY COUNSELING CENTERS OF CHICAGO	$	2,000.00	8/15/2022	8/15/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363248	N	SIGMA-ALDRICH INC	$	49.20	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363249	N	WW GRAINGER INC/GRAINGER	$	58.37	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363250	N	NEV'S INK INC	$	73.96	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363251	N	FISHER SCIENTIFIC COMPANY LLC	$	377.12	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363252	N	CEDARLANE LABORATORIES USA INC	$	460.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363253	N	FISHER SCIENTIFIC COMPANY LLC	$	325.77	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363254	N	FISHER SCIENTIFIC COMPANY LLC	$	390.66	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363255	N	FISHER SCIENTIFIC COMPANY LLC	$	391.23	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363256	N	AGILENT TECHNOLOGIES INCORPORATED	$	696.80	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363257	N	WW GRAINGER INC/GRAINGER	$	76.83	8/15/2022	8/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2363258	N	ODP CORPORATION	$	190.75	8/15/2022	8/15/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363259	N	WW GRAINGER INC/GRAINGER	$	52.88	8/15/2022	8/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2363260	N	ODP CORPORATION	$	220.52	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363261	N	WW GRAINGER INC/GRAINGER	$	69.44	8/15/2022	8/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2363262	N	FISHER SCIENTIFIC COMPANY LLC	$	226.80	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363263	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	1,179.00	8/15/2022	8/15/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2363264	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.19	8/15/2022	8/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363265	N	MARLA J WILSON DBA ASSOCIATION SPECIALTY CO (AS	$	987.49	8/15/2022	8/15/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363266	N	THORLABS INCORPORATED	$	717.65	8/15/2022	8/15/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363267	N	ODP CORPORATION	$	11.94	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363268	N	APPSINTELLIGENT LLC	$	72,800.00	8/15/2022	8/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363269	N	VWR FUNDING INC	$	19,938.20	8/15/2022	8/15/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363270	N	FISHER SCIENTIFIC COMPANY LLC	$	550.02	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363271	N	SIGMA-ALDRICH INC	$	608.95	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363272	N	GLOBAL EQUIPMENT COMPANY INC	$	112.95	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363273	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	73.53	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363274	N	ODP CORPORATION	$	855.28	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363275	N	ODP CORPORATION	$	177.87	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363276	N	THORLABS INCORPORATED	$	1,199.06	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363277	N	ODP CORPORATION	$	21.28	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363278	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	1,424.25	8/15/2022	8/15/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2363279	N	BIOCARE MEDICAL LLC	$	1,132.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363280	N	FISHER SCIENTIFIC COMPANY LLC	$	32.46	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363281	N	SIGMA-ALDRICH INC	$	29.90	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363282	N	SIGMA-ALDRICH INC	$	258.20	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363283	N	ODP CORPORATION	$	108.74	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363284	N	ODP CORPORATION	$	64.35	8/15/2022	8/15/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2363285	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	431.44	8/15/2022	8/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2363286	N	TRANE US INCORPORATED	$	1,325.00	8/15/2022	8/15/2022 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2363287	N	FISHER SCIENTIFIC COMPANY LLC	$	379.28	8/15/2022	8/15/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363288	N	ODP CORPORATION	$	15.59	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363289	N	ODP CORPORATION	$	21.89	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363290	N	QUARTZY INC	$	752.55	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363291	N	SIGMA-ALDRICH INC	$	165.30	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363292	N	FISHER SCIENTIFIC COMPANY LLC	$	429.69	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363293	N	QUARTZY INC	$	133.24	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363294	N	KEN-WAY CORPORATION	$	415.60	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363295	N	VWR FUNDING INC	$	119.80	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363296	N	FISHER SCIENTIFIC COMPANY LLC	$	191.10	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363297	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	260.66	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363298	N	NEGWER MATERIALS INC	$	452.70	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363299	N	WW GRAINGER INC/GRAINGER	$	461.34	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363300	N	INSTANT COLLATING SERVICE INCORPORATED	$	409.00	8/15/2022	8/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2363301	N	ODP CORPORATION	$	26.17	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363302	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	760.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363303	N	ODP CORPORATION	$	84.41	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363304	N	ROGERS SUPPLY CO INC	$	62.72	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363305	N	MCMASTER-CARR SUPPLY COMPANY	$	69.13	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363306	N	SOUTHERN BUS & MOBILITY INC	$	658.78	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363307	N	CDW LLC	$	1,927.59	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363308	N	ODP CORPORATION	$	321.75	8/15/2022	8/15/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363309	N	OAK HILL COURIER LLC	$	971.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363310	N	OAK HILL COURIER LLC	$	971.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363311	N	SIGMA-ALDRICH INC	$	69.60	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363312	N	FISHER SCIENTIFIC COMPANY LLC	$	153.10	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363313	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,990.59	8/15/2022	8/15/2022	NC OTHER EQUIPMENT $100-999
2023	P2363314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	309.99	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363315	N	DIXON GRAPHICS INCORPORATED	$	666.11	8/15/2022	8/15/2022	WEARING APPAREL SUPPLIES
2023	P2363316	N	STERIS CORPORATION	$	82,697.46	8/15/2022	8/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2363317	N	WW GRAINGER INC/GRAINGER	$	102.16	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363318	N	VWR FUNDING INC	$	7.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363319	C	MOUSER ELECTRONICS	$	5.48	8/15/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363320	N	FISHER SCIENTIFIC COMPANY LLC	$	383.76	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363321	N	FISHER SCIENTIFIC COMPANY LLC	$	395.40	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363322	N	SCOIR INC	$	11,350.00	8/15/2022	8/15/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2363323	N	MECOR INC	$	491.50	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363324	N	NEW ENGLAND BIOLABS INC	$	261.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363325	N	ODP CORPORATION	$	128.72	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363326	N	SIGMA-ALDRICH INC	$	84.50	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363327	N	KLUPPELBERG	$	743.56	8/15/2022	8/15/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2363328	N	CDW LLC	$	211.12	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363329	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	36.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363330	N	AGILENT TECHNOLOGIES INCORPORATED	$	245.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363331	N	ODP CORPORATION	$	223.13	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363332	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,142.30	8/15/2022	8/15/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363333	N	WW GRAINGER INC/GRAINGER	$	85.48	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363334	N	ODP CORPORATION	$	503.23	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363335	N	SIGMA-ALDRICH INC	$	56.70	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363336	N	PUREPEG LLC	$	335.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363337	N	CDW LLC	$	32.48	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363338	N	HAMILTON COMPANY	$	175.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363339	N	ODP CORPORATION	$	11.98	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363340	N	ODP CORPORATION	$	265.48	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363341	N	MACY PROPERTIES LLC-SERIES KONA ICE OF PEORIA	$	500.00	8/15/2022	8/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2363342	N	ZORO TOOLS INC/ZORO	$	87.59	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363343	N	FISHER SCIENTIFIC COMPANY LLC	$	520.86	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363344	N	CDW LLC	$	108.12	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363345	N	FISHER SCIENTIFIC COMPANY LLC	$	42.16	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363346	N	VWR FUNDING INC	$	93.84	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363347	N	FISHER SCIENTIFIC COMPANY LLC	$	370.20	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363348	N	CELL BIOLOGICS INC	$	1,330.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363349	N	VWR FUNDING INC	$	296.45	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363350	N	CRACKED PEPPER CATERING & BAKERY INC	$	4,300.00	8/15/2022	8/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2363351	C	EDMUND OPTICS INC	$	563.95	8/15/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363352	N	CDW LLC	$	1,536.00	8/15/2022	8/15/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2363353	N	TAPINGO INC/GRUBHUB CAMPUS INC	$	300.00	8/15/2022	8/15/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2363354	N	LINKS CLUB INC	$	7,972.20	8/15/2022	8/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2363355	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,214.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363356	N	SIGMA-ALDRICH INC	$	324.60	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363357	N	CDW LLC	$	1,193.16	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2363358	N	TRUONG ENTERPRISES INC	$	75,000.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363359	N	CDW LLC	$	383.59	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363360	N	BIOLAND SCIENTIFIC LLC	$	230.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363361	N	CONWAY FARMS GOLF CLUB INCORPORATED	$	5,687.64	8/15/2022	8/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2363362	N	EMS ACQUISITION CORP	$	139.00	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363363	N	ODP CORPORATION	$	396.80	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363364	N	SIGMA-ALDRICH INC	$	227.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363365	N	ODP CORPORATION	$	22.56	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363366	N	LI-COR INC/LI-COR BIOSCIENCES	$	32,409.20	8/15/2022	8/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2363367	N	FISHER SCIENTIFIC COMPANY LLC	$	707.74	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363368	N	SIGMA-ALDRICH INC	$	79.10	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363369	N	VITALSOURCE TECHNOLOGIES INCORPORATED	$	8,500.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363370	N	FISHER SCIENTIFIC COMPANY LLC	$	179.28	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363371	N	STOELTING CO	$	770.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363372	N	STRUCTURE PROBE INC	$	390.41	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363373	N	THORLABS INCORPORATED	$	174.40	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363374	N	ODP CORPORATION	$	21.99	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363375	N	WW GRAINGER INC/GRAINGER	$	757.44	8/15/2022	8/15/2022	SMALL TOOLS <$100
2023	P2363376	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	132.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363377	N	ESPINOZA DECORATING INCORPORATED	$	25,000.00	8/15/2022	8/15/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2363378	N	THORLABS INCORPORATED	$	64.82	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363379	N	DEWIT	$	375.00	8/15/2022	8/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363380	N	FISHER SCIENTIFIC COMPANY LLC	$	1,212.55	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363381	N	FISHER SCIENTIFIC COMPANY LLC	$	48.11	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363382	N	ODP CORPORATION	$	38.90	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363383	N	FISHER SCIENTIFIC COMPANY LLC	$	803.30	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363384	N	CDW LLC	$	71.97	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363385	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	23,653.10	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363386	N	LIFE TECHNOLOGIES CORPORATION	$	130.30	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363387	N	LODGIC HOLDING INC	$	788.00	8/15/2022	8/15/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2363388	N	CDW LLC	$	349.77	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363389	N	JENNINGS PAINTING INC	$	35,000.00	8/15/2022	8/15/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2363390	N	ODP CORPORATION	$	21.48	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363391	N	ODP CORPORATION	$	142.61	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363392	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	180.00	8/15/2022	8/15/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2363393	N	WW GRAINGER INC/GRAINGER	$	63.34	8/15/2022	8/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2363394	N	ANDERSON JAPANESE GARDENS	$	600.00	8/15/2022	8/15/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2363395	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363396	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	1,647.50	8/15/2022	8/15/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2363397	N	ODP CORPORATION	$	64.78	8/15/2022	8/15/2022	CONSUMABLE SUPPLIES-F&S AND FM

2023	P2363398	N	ODP CORPORATION	$	331.30	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363399	N	TECHNICAL GLASS PRODUCTS INC	$	340.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363400	N	ODP CORPORATION	$	18.23	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363401	N	GOOD SPORT CAPTIONING	$	450.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363402	N	ALLSTEEL INC	$	3,722.25	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363403	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	3,250.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363404	N	WW GRAINGER INC/GRAINGER	$	95.41	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363405	N	ODP CORPORATION	$	78.46	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363406	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	530.00	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363407	N	TINERVIN FAMILY FOUNDATION	$	2,000.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363408	N	VWR FUNDING INC	$	336.81	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363409	N	FISHER SCIENTIFIC COMPANY LLC	$	131.98	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363410	N	WW GRAINGER INC/GRAINGER	$	19.47	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363411	N	FISHER SCIENTIFIC COMPANY LLC	$	130.68	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363412	N	CHUCK BECK DBA CHUCK BECK PIANO SERVICES	$	5,000.00	8/15/2022	8/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363413	N	EPPENDORF NORTH AMERICA INC	$	211.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363414	N	PHOSPHOSOLUTIONS LLC	$	210.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363415	N	FISHER SCIENTIFIC COMPANY LLC	$	60.98	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363416	N	VWR FUNDING INC	$	130.21	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363417	N	ODP CORPORATION	$	101.25	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363418	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	362.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363419	N	ODP CORPORATION	$	19.16	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363420	N	FISHER SCIENTIFIC COMPANY LLC	$	251.93	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363421	N	ODP CORPORATION	$	28.56	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363422	N	MP BIOMEDICALS LLC	$	135.90	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363423	N	CDW LLC	$	86.46	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363424	N	GAUSSIAN INC	$	210.00	8/15/2022	8/15/2022	COMPUTER SOFTWARE
2023	P2363425	N	FISHER SCIENTIFIC COMPANY LLC	$	232.82	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363426	N	FISHER SCIENTIFIC COMPANY LLC	$	141.06	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363427	N	THORLABS INCORPORATED	$	57.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363428	N	MOTION INDUSTRIES INC	$	2,878.32	8/15/2022	8/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2363429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,390.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363430	N	EDMUND OPTICS INC	$	4,840.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363431	N	FISHER SCIENTIFIC COMPANY LLC	$	228.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363432	N	GRAPHICSLAND INC	$	150.47	8/15/2022	8/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2363433	C	COSMO BIO USA INCORPORATED	$	98.92	8/15/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363434	N	FISHER SCIENTIFIC COMPANY LLC	$	7,186.00	8/15/2022	8/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2363435	N	PATMAR JANITORIAL SERVICES LLC	$	29,640.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363436	N	SIGMA-ALDRICH INC	$	98.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363437	C	MALVERN PANALYTICAL INCORPORATED	$	70.00	8/15/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363438	N	TWIN CITY INDUSTRIAL RUBBER HOSE & HYDRAULICS	$	202.71	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363439	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	83.98	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363440	N	OAK HILL COURIER LLC	$	958.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363441	N	THORLABS INCORPORATED	$	73.50	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363442	N	ODP CORPORATION	$	11.77	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363443	N	DEAN'S GRAPHICS INCORPORATED	$	1,088.00	8/15/2022	8/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363444	N	ODP CORPORATION	$	330.20	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363445	N	LAWSON PRODUCTS INCORPORATED	$	586.74	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363446	N	ODP CORPORATION	$	179.65	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363447	N	ODP CORPORATION	$	66.04	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363448	C	UNIVERSITY WAFER INC	$	305.50	8/15/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363449	N	DOT SCIENTIFIC INC	$	782.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363450	N	SIGMA-ALDRICH INC	$	899.30	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363451	N	SIGMA-ALDRICH INC	$	46.95	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363452	N	FISHER SCIENTIFIC COMPANY LLC	$	227.05	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363453	N	FISHER SCIENTIFIC COMPANY LLC	$	440.62	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363454	N	LIFE TECHNOLOGIES CORPORATION	$	399.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363455	N	R&D SYSTEMS INC	$	730.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363456	N	FISHER SCIENTIFIC COMPANY LLC	$	448.17	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363457	N	FISHER SCIENTIFIC COMPANY LLC	$	66.38	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363458	C	CELL BIOLOGICS INC	$	274.00	8/15/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363459	N	ABCAM INCORPORATED	$	1,165.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363460	C	HARVARD BIOSCIENCE	$	115.00	8/15/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363461	N	VWR FUNDING INC	$	191.91	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363462	N	FISHER SCIENTIFIC COMPANY LLC	$	63.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363463	N	VWR FUNDING INC	$	423.98	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363464	N	FISHER SCIENTIFIC COMPANY LLC	$	604.20	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363465	N	ODP CORPORATION	$	103.48	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363466	N	AIRGAS INC	$	64.33	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363467	N	FISHER SCIENTIFIC COMPANY LLC	$	1,385.39	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363468	N	NEW ENGLAND BIOLABS INC	$	1,157.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363469	N	ODP CORPORATION	$	132.36	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363470	N	ODP CORPORATION	$	16.26	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363471	N	ABCAM INCORPORATED	$	1,350.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363472	N	ODP CORPORATION	$	52.65	8/15/2022	8/15/2022 OFFICE SUPPLIES
2023	P2363473	N	CDW LLC	$	263.92	8/15/2022	8/15/2022 NC IT EQUIPMENT $100-999
2023	P2363474	N	LINDE GAS & EQUIPMENT INC	$	72.33	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363475	N	FISHER SCIENTIFIC COMPANY LLC	$	118.33	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363476	N	ODP CORPORATION	$	149.94	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363477	N	ODP CORPORATION	$	115.09	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363478	N	FISHER SCIENTIFIC COMPANY LLC	$	96.44	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363479	C	NORDSON CORPORATION/NORDSON EFD LLC	$	1,051.25	8/15/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363480	N	FANTASTIC COLOR CO LTD	$	950.00	8/15/2022	8/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363481	N	KEY	$	1,897.00	8/15/2022	8/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363482	N	AGILENT TECHNOLOGIES INCORPORATED	$	218.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363483	N	ODP CORPORATION	$	46.14	8/15/2022	8/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2363484	N	ODP CORPORATION	$	84.87	8/15/2022	8/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2363485	N	VPROMPT ESERVICES PRIVATE LIMITED	$	30,000.00	8/10/2022	8/10/2022 PRINTING - EXTERNAL VENDOR
2023	P2363486	N	WW GRAINGER INC/GRAINGER	$	23.90	8/15/2022	8/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2363487	N	BIOLEGEND INCORPORATED	$	5,305.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363488	N	QUICK SORT INDIA PRIVATE LIMITED	$	33,000.00	8/10/2022	8/10/2022 PRINTING - EXTERNAL VENDOR
2023	P2363489	N	MAKE LITERARY PRODUCTIONS NFP	$	4,339.00	8/15/2022	8/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363490	N	COSMEDENT INC	$	9,773.15	8/15/2022	8/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2363491	N	ODP CORPORATION	$	31.57	8/15/2022	8/15/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2363492	N	MAKE LITERARY PRODUCTIONS NFP	$	1,184.00	8/15/2022	8/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363493	N	ILLINOIS INSTITUTE OF TECHNOLOGY	$	86,000.00	8/15/2022	8/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363494	N	LUMINA DATAMATICS INCORPORATED	$	50,500.00	8/15/2022	8/15/2022 PRINTING - EXTERNAL VENDOR
2023	P2363495	N	CDW LLC	$	16,498.32	8/15/2022	8/15/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2363496	N	AGREENOZZI LLC	$	1,998.00	8/15/2022	9/28/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2363497	N	EMD MILLIPORE CORPORATION	$	3,254.72	8/15/2022	8/15/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2363498	N	FISHER SCIENTIFIC COMPANY LLC	$	579.50	8/15/2022	8/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363499	N	AEGIS LABORATORY SOLUTIONS	$	1,000.00	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363500	N	VWR FUNDING INC	$	154.38	8/15/2022	8/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363501	N	KARL STORZ VETERINARY ENDOSCOPY AMERICA	$	85.37	8/15/2022	8/15/2022 MEDICAL AND HOSPITAL SUPPLIES

2023	P2363502	N	ODP CORPORATION	$	93.00	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363503	N	ZOETIS US LLC	$	1,629.54	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363504	N	ODP CORPORATION	$	120.05	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363505	N	ODP CORPORATION	$	100.74	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363506	N	REPRODUCTION RESOURCES	$	877.22	8/15/2022	8/15/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2363507	N	TRI-SOURCE PHARMA STOREFRONT LLC	$	947.50	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363508	N	MATRIX HOLDINGS LLC/TERRY PLUMBING CO	$	3,152.67	8/15/2022	8/15/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2363509	N	HENRY SCHEIN INC	$	4,105.16	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363510	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	105.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363511	N	ODP CORPORATION	$	99.16	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363512	N	ODP CORPORATION	$	13.06	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363513	N	ODP CORPORATION	$	139.78	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363514	N	MCMASTER-CARR SUPPLY COMPANY	$	54.15	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363515	N	NEW PIG CORPORATION	$	730.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363516	N	CDW LLC	$	114.39	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363517	N	QUILLER OUTBOARD SALES & SERVICES LLC	$	162.38	8/15/2022	8/15/2022	PRINTING - UI SERVICE
2023	P2363518	N	MOGUL	$	5,000.00	8/15/2022	8/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363519	N	ODP CORPORATION	$	37.98	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363520	N	ODP CORPORATION	$	46.46	8/15/2022	8/15/2022	FOOD SUPPLIES
2023	P2363521	N	PERKIN ELMER HEALTH SCIENCES INC	$	620.18	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363522	N	DONALD R BLACK JR DBA JOYFULBUBBLES	$	800.00	8/15/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363523	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	465.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363524	N	VWR FUNDING INC	$	1,063.13	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363525	N	SIGMA-ALDRICH INC	$	22.70	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363526	N	FISHER SCIENTIFIC COMPANY LLC	$	293.96	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363527	N	CDW LLC	$	319.77	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363528	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	44.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363529	N	ODP CORPORATION	$	143.49	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363530	N	ULINE INCORPORATED	$	374.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363531	N	ODP CORPORATION	$	70.98	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363532	N	DONALD	$	9,999.00	8/15/2022	8/15/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2363533	N	ILLINOIS HEALTH AND HOSPITAL ASSOCIATION	$	80,595.00	8/15/2022	8/16/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2363534	N	ODP CORPORATION	$	26.39	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363535	N	ODP CORPORATION	$	117.74	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363536	N	CONTRACTORS POWER AND LIGHT CO	$	15,850.00	8/15/2022	8/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363537	N	ODP CORPORATION	$	18.81	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363538	N	PASCO SCIENTIFIC	$	833.00	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363539	N	PACE SYSTEMS INC	$	75,920.00	8/15/2022	8/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363540	N	FISHER SCIENTIFIC COMPANY LLC	$	12,425.45	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363541	N	ODP CORPORATION	$	15.33	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363542	N	FISHER SCIENTIFIC COMPANY LLC	$	27.76	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363543	N	SCIENTIFIC SERVICES PLUS LLC	$	830.30	8/15/2022	8/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2363544	N	CLARENCE DAVIDS & COMPANY	$	6,900.00	8/15/2022	8/15/2022	ENGRAVING SERVICES
2023	P2363545	N	ULINE INCORPORATED	$	2,339.81	8/15/2022	8/15/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2363546	N	UNITED SCOPE LLC/AMSCOPE.COM	$	345.82	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363547	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORA	$	8,000.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363548	N	GENSCRIPT USA INCORPORATED	$	741.14	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363549	N	HENRY SCHEIN INC	$	44.12	8/15/2022	8/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363550	N	ODP CORPORATION	$	178.72	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363551	N	CDW LLC	$	377.23	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363552	N	LOTEK UK LTD/LOTEK WIRELESS INC	$	3,075.00	8/15/2022	8/15/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2363553	N	A2B CHEM LLC	$	147.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,494.39	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363555	N	DAVE AND HARRY LOCKSMITHS INC	$	1,214.10	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363556	N	ODP CORPORATION	$	339.15	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363557	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	529.00	8/15/2022	8/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363558	N	ODP CORPORATION	$	39.31	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363559	N	ASCEND LEARNING HOLDINGS LLC	$	257,266.40	8/15/2022	8/16/2022	COMPUTER SOFTWARE
2023	P2363560	N	FISHER SCIENTIFIC COMPANY LLC	$	145.89	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363561	N	ODP CORPORATION	$	18.00	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363562	N	JOHNNIE-O INC	$	49,200.00	8/15/2022	8/15/2022	WEARING APPAREL SUPPLIES
2023	P2363563	N	GSL BIOTECH LLC/SNAPGENE	$	1,465.00	8/15/2022	8/15/2022	COMPUTER SOFTWARE
2023	P2363564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,403.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363565	N	SQUIRRELS LLC	$	4,299.57	8/15/2022	8/15/2022	COMPUTER SOFTWARE
2023	P2363566	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES I	$	82,869.00	8/15/2022	8/15/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2363567	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	8/15/2022	8/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363568	N	FISHER SCIENTIFIC COMPANY LLC	$	3,828.46	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363569	N	FISHER SCIENTIFIC COMPANY LLC	$	1,417.90	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363570	C	LIFE TECHNOLOGIES CORPORATION	$	8,575.10	8/15/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363571	N	CDW LLC	$	784.36	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363572	N	METTLER-TOLEDO INTERNATIONAL INC	$	7,519.80	8/15/2022	8/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363573	N	ODP CORPORATION	$	47.12	8/15/2022	8/15/2022	FOOD SUPPLIES
2023	P2363574	N	ELSEVIER BV	$	135.00	8/15/2022	8/15/2022	NC NON-LIBRARY BOOKS $100-999
2023	P2363575	N	FIELD TURF USA INCORPORATED	$	1,275.00	8/15/2022	8/15/2022	TESTING & ANALYSIS SERVICES
2023	P2363576	N	APPLE INCORPORATED	$	2,618.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363577	N	LINDE GAS & EQUIPMENT INC	$	230.47	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363578	N	ODP CORPORATION	$	47.12	8/15/2022	8/15/2022	FOOD SUPPLIES
2023	P2363579	N	SIGMA-ALDRICH INC	$	328.10	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363580	N	FISHER SCIENTIFIC COMPANY LLC	$	2,335.43	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363581	N	NEW ENGLAND BIOLABS INC	$	64.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363582	N	PACE SYSTEMS INC	$	13,645.00	8/15/2022	8/15/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2363583	N	KRUEGER INTERNATIONAL INC/KI	$	774.87	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363584	N	ODP CORPORATION	$	224.30	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363585	N	UNITED SCOPE LLC/AMSCOPE.COM	$	74.95	8/15/2022	8/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363586	N	ODP CORPORATION	$	121.02	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363587	N	CONDUENT CARE MANAGEMENT/SYMPLR CARE MANA	$	35,140.00	8/15/2022	8/15/2022	COMPUTER SOFTWARE
2023	P2363588	N	SIGMA-ALDRICH INC	$	378.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363589	N	CAYMAN CHEMICAL CO INC	$	166.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363590	N	ODP CORPORATION	$	240.43	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363591	N	ODP CORPORATION	$	45.00	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363592	N	WW GRAINGER INC/GRAINGER	$	109.20	8/15/2022	8/15/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2363593	C	NOVAMED INC	$	250.00	8/15/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2363594	N	STANS SPORTSWORLD	$	2,120.00	8/15/2022	8/15/2022	WEARING APPAREL SUPPLIES
2023	P2363595	N	KAESER & BLAIR INCORPORATED	$	488.76	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363596	N	CHAMPAIGN COUNTY FOREST PRESERVE DISTRICT	$	650.00	8/15/2022	8/15/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2363597	N	CELLSCRIPT LLC	$	1,194.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363598	N	TENACIOUS LLC	$	99,000.00	8/15/2022	8/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363599	N	CDW LLC	$	207.69	8/15/2022	8/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363600	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LL	$	96,206.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363601	N	4DMETHOD LLC	$	7,500.00	8/15/2022	8/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363602	N	FISHER SCIENTIFIC COMPANY LLC	$	650.95	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363603	N	NOVOGENE CORPORATION INC	$	4,654.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363604	N	FISHER SCIENTIFIC COMPANY LLC	$	118.80	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363605	N	SIGMA-ALDRICH INC	$	92.70	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363606	N	VWR FUNDING INC	$ 185.63	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363607	N	SIGMA-ALDRICH INC	$ 268.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363608	N	FISHER SCIENTIFIC COMPANY LLC	$ 728.59	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363609	N	PEPTIDE 2.0 INC	$ 208.70	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363610	N	SIGMA-ALDRICH INC	$ 92.70	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363611	N	BIO-RAD LABORATORIES INC	$ 200.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363612	N	FISHER SCIENTIFIC COMPANY LLC	$ 279.90	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363613	N	HAMILTON COMPANY	$ 266.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363614	N	FISHER SCIENTIFIC COMPANY LLC	$ 802.60	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363615	N	FISHER SCIENTIFIC COMPANY LLC	$ 576.88	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363616	N	WW GRAINGER INC/GRAINGER	$ 238.54	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363617	N	SIGMA-ALDRICH INC	$ 593.10	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363618	N	ABCAM INCORPORATED	$ 345.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363619	N	INTEGRATED DNA TECHNOLOGIES INC	$ 823.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363620	N	ODP CORPORATION	$ 132.08	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363621	N	GRIT AUTOMATION INC	$ 9,636.00	8/15/2022	8/15/2022	CAP OTHER EQUIPMENT >$4999
2023	P2363622	N	SIGMA-ALDRICH INC	$ 52.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363623	N	VWR FUNDING INC	$ 107.40	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363624	N	FISHER SCIENTIFIC COMPANY LLC	$ 230.77	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363625	N	ULINE INCORPORATED	$ 393.81	8/15/2022	8/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363626	N	ODP CORPORATION	$ 176.45	8/15/2022	8/15/2022	OFFICE SUPPLIES
2023	P2363627	N	CDW LLC	$ 206.79	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363628	N	CDW LLC	$ 121.49	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363629	N	DAVID KOPF INSTRUMENTS	$ 116.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363630	N	BACHEM AMERICAS INC	$ 540.00	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363631	N	SIGMA-ALDRICH INC	$ 64.45	8/15/2022	8/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363632	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,567.00	8/15/2022	8/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2363633	N	CDW LLC	$ 1,168.12	8/15/2022	8/15/2022	NC IT EQUIPMENT $100-999
2023	P2363634	N	MIDWEST SCIENTIFIC/MIDSCI	$ 3,150.00	8/15/2022	8/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363635	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$ 3,350.00	8/15/2022	8/15/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2363636	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$ 1,622.00	8/15/2022	8/15/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2363637	N	ILLINOIS COMMUNICATIONS SALES INC	$ 2,257.86	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363638	N	NOVAMED INC	$ 905.00	8/16/2022	8/16/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2363639	N	ODP CORPORATION	$ 39.20	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363640	N	GRAYBAR	$ 4,734.35	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363641	N	ABT ELECTRONICS INC	$ 461.68	8/16/2022	8/16/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2363642	N	BRUNDAGE	$ 200.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363643	N	MIKE SILLETTI DBA ROCK VEGAS EVENTS	$ 800.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363644	N	CDW LLC	$ 559.46	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 929.95	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363646	N	ODP CORPORATION	$ 31.98	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363647	N	SIGMA-ALDRICH INC	$ 214.05	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363648	N	CDW LLC	$ 81.99	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363649	N	ODP CORPORATION	$ 58.04	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363650	N	ODP CORPORATION	$ 487.81	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363651	N	ODP CORPORATION	$ 40.95	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363652	N	FISHER SCIENTIFIC COMPANY LLC	$ 166.15	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363653	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 184.00	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363654	N	QUARTZY INC	$ 401.62	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363655	N	SIGMA-ALDRICH INC	$ 69.60	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363656	N	RICHARDS BUILDING SUPPLY COMPANY	$ 159.01	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363657	N	ODP CORPORATION	$ 27.78	8/16/2022	8/16/2022	OFFICE SUPPLIES

2023	P2363658	N	HAMPLE	$	2,125.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363659	N	HOLDEN	$	3,400.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363660	N	DAMSZ	$	2,125.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363661	N	ORENSTEIN	$	3,400.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363662	N	NPOP INC/NICK'S PAINTS	$	30.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363663	N	ENGLEMAN	$	3,553.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363664	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	10,142.59	8/16/2022	9/7/2022	PRINTING - EXTERNAL VENDOR
2023	P2363665	N	DP SUPPLY INC	$	1,142.30	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363666	N	DP SUPPLY INC	$	567.33	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363667	N	NEWARK CORPORATION	$	380.10	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363668	N	WW GRAINGER INC/GRAINGER	$	108.51	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363669	N	FISHER SCIENTIFIC COMPANY LLC	$	580.08	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363670	N	FISHER SCIENTIFIC COMPANY LLC	$	635.09	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363671	N	WW GRAINGER INC/GRAINGER	$	113.28	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363672	N	CDW LLC	$	390.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363673	N	BIO-RAD LABORATORIES INC	$	566.23	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363674	N	NPOP INC/NICK'S PAINTS	$	425.50	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363675	N	NPOP INC/NICK'S PAINTS	$	89.50	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363676	N	CU HARDWARE COMPANY	$	18.68	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363677	N	NPOP INC/NICK'S PAINTS	$	140.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363678	N	NPOP INC/NICK'S PAINTS	$	118.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363679	N	NPOP INC/NICK'S PAINTS	$	118.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363680	N	NPOP INC/NICK'S PAINTS	$	22.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363681	N	MSDSONLINE INC/VELOCITYEHS	$	633.94	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363682	N	MSE SUPPLIES LLC	$	317.95	8/16/2022	8/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363683	N	VWR FUNDING INC	$	323.88	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363684	N	SOUTHERN BUS & MOBILITY INC	$	401.56	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363685	N	LINDE GAS & EQUIPMENT INC	$	204.38	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363686	N	WW GRAINGER INC/GRAINGER	$	54.11	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363687	N	WW GRAINGER INC/GRAINGER	$	355.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363688	N	ODP CORPORATION	$	93.95	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363689	N	ODP CORPORATION	$	430.01	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363690	N	FISHER SCIENTIFIC COMPANY LLC	$	892.36	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363691	N	STELLAR SCIENTIFIC LLC	$	645.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363692	N	ODP CORPORATION	$	15.59	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363693	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	575.31	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363694	N	CDW LLC	$	144.24	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363695	N	ODP CORPORATION	$	40.26	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363696	N	CDW LLC	$	3,045.82	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363697	N	SNPSAURUS	$	60.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363698	N	INDELCO PLASTICS CORPORATION	$	88.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363699	N	CDW LLC	$	780.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363700	N	CDW LLC	$	23.45	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363701	N	A MESSE SUPPLY CORP	$	669.71	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363702	N	ODP CORPORATION	$	347.73	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363703	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,447.30	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363704	N	WW GRAINGER INC/GRAINGER	$	113.21	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363705	N	LIGHT CONVERSION USA INCORPORATED	$	227,460.00	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2363706	N	BEST PLUMBING SPECIALTIES INC	$	265.13	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363707	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	247.67	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363708	N	CDW LLC	$	4,633.86	8/16/2022	8/16/2022	COMPUTER SOFTWARE
2023	P2363709	N	PAAP PRINTING INC	$	18.00	8/16/2022	8/16/2022	ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2363710	N	PAAP PRINTING INC	$ 38.00	8/16/2022	8/16/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2363711	N	CDW LLC	$ 81.99	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363712	N	CARIBBEAN REGIONAL ANTI-DOPING ORGANISATION	$ 500.00	8/16/2022	8/16/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2363713	N	BLACK AND COMPANY	$ 89.67	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363714	N	FASTENERS ETC INCORPORATED	$ 147.02	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363715	N	EASTERN ENGINEERING SUPPLY INC	$ 208.87	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363716	N	BIO-RAD LABORATORIES INC	$ 230.23	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363717	N	SIGMA-ALDRICH INC	$ 201.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363718	N	FISHER SCIENTIFIC COMPANY LLC	$ 532.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363719	N	FISHER SCIENTIFIC COMPANY LLC	$ 399.53	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363720	N	MILA INTERNATIONAL INC	$ 3,275.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363721	N	VWR FUNDING INC	$ 486.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363722	N	ODP CORPORATION	$ 27.55	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363723	N	ODP CORPORATION	$ 29.72	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363724	N	NETA SCIENTIFIC INC	$ 3,504.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363725	C	STEMCELL TECHNOLOGIES INC	$ 1,192.00	8/16/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363726	N	MEDCHEMEXPRESS LLC	$ 268.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363727	N	ODP CORPORATION	$ 18.99	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363728	N	HAMPTOW INC/TATMAN'S TOWING	$ 200.00	8/16/2022	8/16/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363729	N	BENTLEY	$ 400.00	8/16/2022	8/16/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2363730	N	CAMFIL USA INC/DP FILTERS	$ 900.88	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363731	N	CDW LLC	$ 195.64	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363732	N	A MESSE SUPPLY CORP	$ 225.38	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363733	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 87.43	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363734	N	CDW LLC	$ 788.86	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363735	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 95.13	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363736	N	CDW LLC	$ 195.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363737	N	ODP CORPORATION	$ 136.21	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2363738	N	CDW LLC	$ 390.00	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363739	N	COUNTRY MUTUAL INSURANCE/COUNTRY INSURANCE	$ 36,000.00	8/16/2022	8/16/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2363740	N	SJ SMITH COMPANY INC	$ 609.70	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363741	N	CDW LLC	$ 102.77	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363742	N	FISHER SCIENTIFIC COMPANY LLC	$ 952.74	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363743	N	CDW LLC	$ 106.59	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363744	N	FISHER SCIENTIFIC COMPANY LLC	$ 746.30	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363745	N	SIGMA-ALDRICH INC	$ 114.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363746	N	CDW LLC	$ 28,797.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363747	N	SIGMA-ALDRICH INC	$ 385.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363748	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$ 200.00	8/16/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363749	N	LINDE GAS & EQUIPMENT INC	$ 90.26	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363750	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363751	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.68	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363752	N	ODP CORPORATION	$ 46.62	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363753	N	FISHER SCIENTIFIC COMPANY LLC	$ 204.70	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363754	N	CDW LLC	$ 314.85	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363755	N	WHITE DISTRIBUTION AND SUPPLY LLC	$ 9,975.73	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363756	N	ODP CORPORATION	$ 97.39	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2363757	N	CDW LLC	$ 195.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363758	N	TERABYTE HOLDINGS LLC/CONSOLIDATED CCS	$ 3,237.00	8/16/2022	8/16/2022	EXTERNAL PAGING/ANSWERING SERVICES
2023	P2363759	C	UNITED BAGS INC/SUN COAST PACKAGING	$ 355.51	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363760	N	BROADBEAN INC	$ 8,300.04	8/16/2022	8/16/2022	COMPUTER SOFTWARE
2023	P2363761	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 315.89	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999

2023	P2363762	N	TWIST BIOSCIENCE CORPORATION	$	361.48	8/16/2022	8/16/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2363763	N	KIRBY RISK CORPORATION	$	124.73	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363764	N	ODP CORPORATION	$	45.72	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363765	N	NCS PEARSON INC	$	1,881.08	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363766	N	CDW LLC	$	225.60	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363767	N	MCMASTER-CARR SUPPLY COMPANY	$	446.20	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363768	N	MCMASTER-CARR SUPPLY COMPANY	$	60.42	8/16/2022	8/16/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2363769	N	ANIXTER INCORPORATED	$	67.00	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363770	N	MEDLINE INDUSTRIES LP	$	1,518.78	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363771	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,148.13	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2363772	N	ANIXTER INCORPORATED	$	17.50	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363773	N	SIGMA-ALDRICH INC	$	109.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363774	N	STRUERS INCORPORATED	$	374.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363775	N	ILLINOIS TOOL WORKS INC	$	1,090.00	8/16/2022	8/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363776	N	WW GRAINGER INC/GRAINGER	$	132.18	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363777	N	ODP CORPORATION	$	86.77	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363778	N	APOGEE COMPONENTS	$	74.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363779	N	APOGEE COMPONENTS	$	287.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363780	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,640.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363781	N	WW GRAINGER INC/GRAINGER	$	248.16	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363782	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	4,612.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363783	N	ODP CORPORATION	$	33.47	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363784	N	CDW LLC	$	137.78	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363785	N	ODP CORPORATION	$	252.35	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363786	N	MYERS	$	500.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2363787	N	DIXON GRAPHICS INCORPORATED	$	205.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363788	N	VWR FUNDING INC	$	1,865.58	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363789	N	CDW LLC	$	81.99	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363790	N	QUARTZY INC	$	221.77	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363791	N	FISHER SCIENTIFIC COMPANY LLC	$	359.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363792	N	WW GRAINGER INC/GRAINGER	$	65.01	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363793	N	LINDE GAS & EQUIPMENT INC	$	86.98	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363794	N	AIRGAS INC	$	83.50	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363795	N	A2B CHEM LLC	$	162.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363796	N	ENAMINE US INC	$	344.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363797	N	LINDE GAS & EQUIPMENT INC	$	188.94	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363798	N	LINDE GAS & EQUIPMENT INC	$	302.48	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363799	N	SIGMA-ALDRICH INC	$	530.28	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363800	N	FISHER SCIENTIFIC COMPANY LLC	$	78.87	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363801	N	SIGMA-ALDRICH INC	$	196.60	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363802	C	R-4 SERVICES LLC	$	70.00	8/16/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363803	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	961.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363804	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	360.12	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363805	N	FISHER SCIENTIFIC COMPANY LLC	$	722.53	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363806	N	FISHER SCIENTIFIC COMPANY LLC	$	1,004.13	8/16/2022	8/16/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2363807	N	GENERITE LLC	$	444.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363808	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	120.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363809	N	FISHER SCIENTIFIC COMPANY LLC	$	391.86	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363810	N	FISHER SCIENTIFIC COMPANY LLC	$	448.74	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363811	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	104.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363812	N	SIGMA-ALDRICH INC	$	384.08	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363813	N	REV.COM INC	$	5,835.00	8/16/2022	8/16/2022	TRANSCRIPTION SERVICES-VENDOR PMT

2023	P2363814	N	ODP CORPORATION	$	52.50	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363815	N	YSI INCORPORATED	$	330.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363816	N	CAYMAN CHEMICAL CO INC	$	1,350.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363817	N	CDW LLC	$	120.59	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363818	N	WW GRAINGER INC/GRAINGER	$	423.52	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363819	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	3,466.00	8/16/2022	8/16/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2363820	N	PERFORMANCE HEALTH SUPPLY INC	$	9,658.27	8/16/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363821	N	FISHER SCIENTIFIC COMPANY LLC	$	520.32	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363822	N	FISHER SCIENTIFIC COMPANY LLC	$	865.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363823	N	FISHER SCIENTIFIC COMPANY LLC	$	285.15	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363824	N	FISHER SCIENTIFIC COMPANY LLC	$	60.60	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363825	N	FISHER SCIENTIFIC COMPANY LLC	$	1,249.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363826	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,352.54	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363827	N	COMPI DISTRIBUTORS INC	$	283.33	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363828	N	INTEGRATED DNA TECHNOLOGIES INC	$	48.36	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363829	N	ODP CORPORATION	$	32.51	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2363830	N	ODP CORPORATION	$	11.59	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363831	N	CDW LLC	$	37.16	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363832	N	AWESOME INK INCORPORATED	$	622.00	8/16/2022	8/16/2022	NC OTHER EQUIPMENT $100-999
2023	P2363833	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	330.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363834	N	ODP CORPORATION	$	68.40	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2363835	N	FISHER SCIENTIFIC COMPANY LLC	$	56.43	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363836	N	VWR FUNDING INC	$	1,082.88	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363837	N	THORLABS INCORPORATED	$	683.29	8/16/2022	8/16/2022	NC OTHER EQUIPMENT $100-999
2023	P2363838	N	CDW LLC	$	162.83	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363839	N	SUNBELT RENTALS INCORPORATED	$	140.43	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363840	N	FISHER SCIENTIFIC COMPANY LLC	$	83.30	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363841	N	FISHER SCIENTIFIC COMPANY LLC	$	70.31	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363842	N	VWR FUNDING INC	$	1,210.64	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363843	N	ODP CORPORATION	$	404.64	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363844	N	ODP CORPORATION	$	73.60	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363845	N	ODP CORPORATION	$	92.10	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363846	N	FCX PERFORMANCE INC	$	11,985.40	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363847	N	ILLINI COUNTRY CLUB	$	7,500.00	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363848	N	ODP CORPORATION	$	11.30	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363849	N	ILLINOIS STATE UNIVERSITY	$	342.50	8/16/2022	8/16/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2363850	N	ODP CORPORATION	$	130.18	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363851	N	FISHER SCIENTIFIC COMPANY LLC	$	116.36	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363852	N	WW GRAINGER INC/GRAINGER	$	48.30	8/16/2022	8/16/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2363853	N	COURIER CAFE INC/SILVERCREEK RESTAURANT	$	2,681.00	8/16/2022	8/16/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2363854	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,236.75	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363855	N	ODP CORPORATION	$	96.60	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363856	N	ULINE INCORPORATED	$	880.00	8/16/2022	8/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363857	N	NPOP INC/NICK'S PAINTS	$	262.50	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363858	N	WW GRAINGER INC/GRAINGER	$	95.00	8/16/2022	8/16/2022	SMALL TOOLS <$100
2023	P2363859	N	VWR FUNDING INC	$	150.66	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363860	N	VWR FUNDING INC	$	76.39	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363861	N	VWR FUNDING INC	$	1,266.84	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363862	N	VWR FUNDING INC	$	754.34	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363863	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	36,256.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363864	N	ODP CORPORATION	$	13.49	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363865	N	FISHER SCIENTIFIC COMPANY LLC	$	549.93	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363866	N	MCMASTER-CARR SUPPLY COMPANY	$	25.99	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363867	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	81,907.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363868	N	MCMASTER-CARR SUPPLY COMPANY	$	310.44	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363869	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	138.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363870	N	ODP CORPORATION	$	29.24	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363871	N	LINDE GAS & EQUIPMENT INC	$	24.11	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363872	N	FISHER SCIENTIFIC COMPANY LLC	$	836.33	8/16/2022	8/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363873	N	FISHER SCIENTIFIC COMPANY LLC	$	964.30	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363874	N	FISHER SCIENTIFIC COMPANY LLC	$	64.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363875	N	ODP CORPORATION	$	73.15	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363876	N	SIGMA-ALDRICH INC	$	153.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363877	N	DYNAMISM INCORPORATED	$	50.90	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363878	N	STARNA CELLS INC	$	58.59	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363879	N	ODP CORPORATION	$	104.40	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363880	N	SIGMA-ALDRICH INC	$	226.60	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363881	N	SANTA CRUZ BIOTECHNOLOGY INC	$	335.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363882	N	SELLECK CHEMICALS LLC	$	3,667.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363883	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363884	N	BEST PLUMBING SPECIALTIES INC	$	315.00	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363885	N	BEST PLUMBING SPECIALTIES INC	$	1,038.24	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2363886	N	CDW LLC	$	85.06	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363887	N	JOSTENS INC	$	5,195.73	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363888	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	118.38	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363889	N	WW GRAINGER INC/GRAINGER	$	71.70	8/16/2022	8/16/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2363890	N	MCMASTER-CARR SUPPLY COMPANY	$	44.14	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363891	C	DRIES BROTHERS PLUMBING INCORPORATED	$	1,145.00	8/16/2022	9/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2363892	N	EMBARCADERO GROUP INC/TUDOR COLLEGIATE STRAT	$	38,900.00	8/16/2022	8/16/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2363893	N	ODP CORPORATION	$	177.32	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363894	N	ODP CORPORATION	$	20.98	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363895	N	FISHER SCIENTIFIC COMPANY LLC	$	116.72	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363896	N	SIGMA-ALDRICH INC	$	86.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363897	N	JUST UNIFORMS LLC	$	3,283.42	8/16/2022	8/16/2022	WEARING APPAREL SUPPLIES
2023	P2363898	N	ODP CORPORATION	$	142.62	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363899	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363900	N	JRS COMPANY INC	$	851.82	8/16/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363901	N	GILES	$	300.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363902	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	289.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363903	N	FISHER SCIENTIFIC COMPANY LLC	$	225.87	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363904	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	14.24	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363905	N	CDW LLC	$	525.39	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363906	N	SIGMA-ALDRICH INC	$	437.85	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363907	N	CDW LLC	$	32.71	8/16/2022	8/16/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363908	N	TWIST BIOSCIENCE CORPORATION	$	139.02	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363909	N	CDW LLC	$	428.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363910	N	SIGMA-ALDRICH INC	$	243.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363911	N	SIGMA-ALDRICH INC	$	72.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363912	N	KENDALL ELECTRIC INC/FORBERG SMITH PROCESS SOLU	$	791.90	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363913	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	71.60	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363914	N	PSYCHOLOGICAL ASSESSMENT RESOURCES INC/PAR INC	$	351.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363915	N	FCX PERFORMANCE INC	$	5,528.75	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363916	N	WW GRAINGER INC/GRAINGER	$	419.29	8/16/2022	8/16/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363917	N	ODP CORPORATION	$	228.55	8/16/2022	8/16/2022	OFFICE SUPPLIES

2023	P2363918	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL		8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2363919	N	DEAN'S GRAPHICS INCORPORATED	$ 2,928.35	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2363920	N	CDW LLC	$ 1,710.00	8/16/2022	8/16/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363921	N	CDW LLC	$ 195.00	8/16/2022	8/16/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2363922	N	LIV & JOY PHOTO BOOTH LLC	$ 349.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363923	C	BWXT MEDICAL LTD	$ 186.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363924	N	MCMASTER-CARR SUPPLY COMPANY	$ 30.92	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2363925	C	WORLD PRECISION INSTRUMENTS LLC	$ 232.00	8/16/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363926	N	ABCAM INCORPORATED	$ 660.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363927	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 49.95	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363928	N	CDW LLC	$ 3,930.74	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2363929	N	MCMASTER-CARR SUPPLY COMPANY	$ 99.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363930	N	CDW LLC	$ 909.71	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363931	N	SHI INTERNATIONAL CORPORATION	$ 4,597.67	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363932	N	ODP CORPORATION	$ 341.83	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363933	N	DIGI-KEY CORPORATION	$ 53.43	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363934	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.74	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363935	N	LINDE GAS & EQUIPMENT INC	$ 7,800.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363936	N	CDW LLC	$ 96.88	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363937	N	ODP CORPORATION	$ 251.71	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363938	N	ODP CORPORATION	$ 157.04	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2363939	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.43	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363940	N	ODP CORPORATION	$ 174.45	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363941	N	STREM CHEMICALS INC	$ 53.35	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363942	N	MEDLINE INDUSTRIES LP	$ 455.40	8/16/2022	8/16/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2363943	N	FISHER SCIENTIFIC COMPANY LLC	$ 662.05	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363944	N	ABCAM INCORPORATED	$ 465.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363945	N	VWR FUNDING INC	$ 143.51	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363946	N	VWR FUNDING INC	$ 434.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363947	N	SIGMA-ALDRICH INC	$ 110.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363948	N	WW GRAINGER INC/GRAINGER	$ 61.60	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2363949	N	VWR FUNDING INC	$ 114.44	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363950	N	FISHER SCIENTIFIC COMPANY LLC	$ 93.82	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363951	N	LINDE GAS & EQUIPMENT INC	$ 101.52	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363952	N	VWR FUNDING INC	$ 272.99	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363953	N	VWR FUNDING INC	$ 120.95	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363954	N	SIGMA-ALDRICH INC	$ 98.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363955	N	DOT SCIENTIFIC INC	$ 1,115.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363956	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 265.70	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363957	N	FISHER SCIENTIFIC COMPANY LLC	$ 253.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363958	N	FIRST STUDENT INC	$ 1,185.00	8/16/2022	8/16/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363959	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363960	N	CDW LLC	$ 21.99	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363961	N	SOLAIRE MEDICAL STORAGE LLC	$ 1,525.05	8/16/2022	8/16/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2363962	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 756.38	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2363963	N	ODP CORPORATION	$ 193.84	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363964	N	FISHER SCIENTIFIC COMPANY LLC	$ 244.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363965	N	NEWEGG BUSINESS INCORPORATED	$ 69.99	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363966	N	MEDCHEMEXPRESS LLC	$ 249.01	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363967	N	FISHER SCIENTIFIC COMPANY LLC	$ 422.92	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363968	N	FISHER SCIENTIFIC COMPANY LLC	$ 488.22	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363969	N	FISHER SCIENTIFIC COMPANY LLC	$ 116.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2363970	N	SIGMA-ALDRICH INC	$	351.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363971	N	CDW LLC	$	297.73	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363972	N	VWR FUNDING INC	$	241.36	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363973	N	ODP CORPORATION	$	172.26	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363974	N	VWR FUNDING INC	$	196.61	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363975	N	FISHER SCIENTIFIC COMPANY LLC	$	71.36	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363976	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,450.05	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363977	N	CDW LLC	$	17.59	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2363978	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	1,900.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363979	N	ODP CORPORATION	$	219.69	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363980	N	EHC INDUSTRIES INC	$	1,350.00	8/16/2022	8/16/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2363981	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	550.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2363982	N	MEDLINE INDUSTRIES LP	$	259.72	8/16/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2363983	N	METRO TRAVEL SERVICES/METROPOLITAN SHUTTLE IN	$	5,750.00	8/16/2022	8/16/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2363984	N	INNOVATIVE BOILER SYSTEMS INC	$	7,457.66	8/16/2022	8/16/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2363985	N	WW GRAINGER INC/GRAINGER	$	208.20	8/16/2022	8/16/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2363986	N	LAWN CARE BY WALTER INCORPORATED	$	655.00	8/16/2022	8/16/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2363987	N	COGNITION WORKS INC/CW COMMUNITY SOLUTIONS	$	3,360.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2363988	N	ALLSTEEL INC	$	301.36	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2363989	N	FISHER SCIENTIFIC COMPANY LLC	$	210.27	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363990	N	FISHER SCIENTIFIC COMPANY LLC	$	59.45	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2363991	N	NEWPORT CORPORATION	$	131.00	8/16/2022	8/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2363992	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	78.22	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2363993	N	WW GRAINGER INC/GRAINGER	$	13.55	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363994	N	MEMORIAL HOSPITAL ASSOCIATION	$	2,065.00	8/16/2022	8/16/2022	COMPUTER SOFTWARE
2023	P2363995	N	CDW LLC	$	47.84	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363996	N	ODP CORPORATION	$	5.97	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363997	N	ODP CORPORATION	$	56.22	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363998	N	ODP CORPORATION	$	63.92	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2363999	N	NPOP INC/NICK'S PAINTS	$	148.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364000	N	NPOP INC/NICK'S PAINTS	$	1,410.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364001	N	LINDE GAS & EQUIPMENT INC	$	152.26	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364002	N	MCMASTER-CARR SUPPLY COMPANY	$	244.76	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364003	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,008.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364004	C	BIOLEGEND INCORPORATED	$	348.00	8/16/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364005	N	FISHER SCIENTIFIC COMPANY LLC	$	50.54	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364006	N	FISHER SCIENTIFIC COMPANY LLC	$	197.13	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364007	N	ULINE INCORPORATED	$	57.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364008	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	82.40	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364009	N	TED PELLA INC	$	860.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364010	N	CDW LLC	$	104.70	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364011	N	MCMASTER-CARR SUPPLY COMPANY	$	39.65	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364012	N	VWR FUNDING INC	$	176.39	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364013	N	ODP CORPORATION	$	35.99	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364014	N	NOVAMED INC	$	97.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364015	N	FISHER SCIENTIFIC COMPANY LLC	$	311.65	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364016	N	FISHER SCIENTIFIC COMPANY LLC	$	82.84	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364017	N	FISHER SCIENTIFIC COMPANY LLC	$	103.84	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364018	N	ODP CORPORATION	$	105.32	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364019	N	ODP CORPORATION	$	101.42	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364020	N	VWR FUNDING INC	$	215.07	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364021	N	WW GRAINGER INC/GRAINGER	$	36.60	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364022	N	FISHER SCIENTIFIC COMPANY LLC	$ 382.56	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,618.44	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364024	N	ODP CORPORATION	$ 123.13	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364025	N	PT HOLDING/PARTS TOWN LLC	$ 47.63	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364026	N	MOLECULAR DIMENSIONS INC	$ 238.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364027	N	WW GRAINGER INC/GRAINGER	$ 79.11	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364028	N	CDW LLC	$ 2,087.85	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 177.57	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364030	N	ROGERS SUPPLY CO INC	$ 427.90	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364031	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,801.66	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364032	N	KIRBY RISK CORPORATION	$ 160.74	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364033	N	MCMASTER-CARR SUPPLY COMPANY	$ 327.68	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364034	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,032.99	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364035	N	MCMASTER-CARR SUPPLY COMPANY	$ 74.57	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364036	N	ODP CORPORATION	$ 41.20	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2364037	N	CDW LLC	$ 287.99	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364038	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,749.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364039	N	ODP CORPORATION	$ 13.28	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364040	N	FRONTIERS MEDIA SA	$ 950.00	8/16/2022	8/16/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2364041	N	MCMASTER-CARR SUPPLY COMPANY	$ 79.16	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364042	N	MCMASTER-CARR SUPPLY COMPANY	$ 84.16	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364043	N	ELANCO US INC	$ 0.10	8/16/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364044	N	ZOETIS US LLC	$ 326.01	8/16/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364045	N	INTERVET INC/MERCK ANIMAL HEALTH	$ 1,832.84	8/16/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364046	N	VWR FUNDING INC	$ 343.60	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364047	N	WW GRAINGER INC/GRAINGER	$ 97.38	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364048	N	SIGMA-ALDRICH INC	$ 91.66	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364049	N	DYETS INC	$ 806.37	8/16/2022	8/16/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2364050	N	REBECCA TEASDALE AND ASSOCIATES LLC	$ 2,000.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2364051	N	VWR FUNDING INC	$ 45.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364052	N	TRANZONIC COMPANIES/CCP INDUSTRIES INC	$ 1,154.28	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364053	N	THORLABS INCORPORATED	$ 1,905.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364054	N	THORLABS INCORPORATED	$ 311.20	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2364055	N	MCMASTER-CARR SUPPLY COMPANY	$ 502.81	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2364056	N	MCMASTER-CARR SUPPLY COMPANY	$ 158.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364057	N	THORLABS INCORPORATED	$ 8,380.05	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2364058	N	PURE AIR TESTING INCORPORATED	$ 290.00	8/16/2022	8/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364059	N	NEW ENGLAND BIOLABS INC	$ 884.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364060	N	CDW LLC	$ 41.25	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364061	N	INTEGRATED DNA TECHNOLOGIES INC	$ 58.76	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364062	C	SJB PROMOTIONS INCORPORATED	$ 1,025.00	8/16/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364063	N	DEAN'S GRAPHICS INCORPORATED	$ 1,035.13	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2364064	N	LIFE TECHNOLOGIES CORPORATION	$ 8,280.00	8/16/2022	8/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364065	N	COLE-PARMER INSTRUMENT COMPANY	$ 101.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364066	N	ODP CORPORATION	$ 79.06	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364067	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364068	N	WATERS TECHNOLOGIES CORPORATION	$ 95.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364069	N	STAHLS INC	$ 1,284.05	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2364070	N	ODP CORPORATION	$ 582.02	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364071	N	ODP CORPORATION	$ 13.32	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364072	N	ODP CORPORATION	$ 10.11	8/16/2022	8/16/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2364073	N	ODP CORPORATION	$ 25.84	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2364074	N	WW GRAINGER INC/GRAINGER	$	6.01	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364075	N	ODP CORPORATION	$	35.55	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364076	N	MICHAEL OSACKY SPORTS APPRAISAL LLC	$	350.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364077	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,224.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364078	N	EMS ACQUISITION CORP	$	265.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364079	N	ODP CORPORATION	$	135.00	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364080	N	MCMASTER-CARR SUPPLY COMPANY	$	62.26	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364081	N	FISHER SCIENTIFIC COMPANY LLC	$	3,932.30	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364082	N	WW GRAINGER INC/GRAINGER	$	57.06	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364083	N	ODP CORPORATION	$	272.99	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364084	N	SYNERCOMM INC	$	1,506.66	8/16/2022	8/16/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2364085	N	AGAE CONTRACTORS INCORPORATED	$	7,751.00	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364086	N	CRYOMECH INCORPORATED	$	350.00	8/16/2022	8/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364087	N	ODP CORPORATION	$	89.51	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364088	N	SIGMA-ALDRICH INC	$	50.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,448.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364090	N	LIFESPAN BIOSCIENCES INC	$	896.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364091	N	FISHER SCIENTIFIC COMPANY LLC	$	479.62	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364092	N	WW GRAINGER INC/GRAINGER	$	26.82	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364093	N	ODP CORPORATION	$	10.40	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364094	N	CDW LLC	$	200.07	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364095	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	478.30	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364096	N	SIGMA-ALDRICH INC	$	429.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364097	N	FISHER SCIENTIFIC COMPANY LLC	$	341.21	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364098	N	FISHER SCIENTIFIC COMPANY LLC	$	70.41	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364099	N	DP SUPPLY INC	$	564.98	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364100	N	BASS/SCHULER ENTERTAINMENT	$	8,000.00	8/16/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364101	N	COALITION OF LIMITED ENGLISH SPEAKING ELDERLY	$	5,000.00	8/16/2022	8/16/2022	DELIVERABLE TO THIRD PARTY
2023	P2364102	N	XOMETRY INC	$	500.43	8/16/2022	8/16/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2364103	N	ODP CORPORATION	$	183.62	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364104	N	ANYA BACKLUND/BLUE FLOWER ARTS LLC	$	2,600.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364105	N	FIELD MUSEUM OF NATURAL HISTORY	$	3,500.00	8/16/2022	8/16/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2364106	N	FISHER SCIENTIFIC COMPANY LLC	$	256.70	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364107	N	FISHER SCIENTIFIC COMPANY LLC	$	112.16	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364108	N	SIGMA-ALDRICH INC	$	62.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364109	N	CANYON CINEMA FOUNDATION	$	800.00	8/16/2022	8/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364110	N	VWR FUNDING INC	$	49.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364111	N	FISHER SCIENTIFIC COMPANY LLC	$	339.51	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364112	N	SIGMA-ALDRICH INC	$	45.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364113	N	FISHER SCIENTIFIC COMPANY LLC	$	360.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364114	N	SP INDUSTRIES INC	$	479.60	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364115	N	MOLECULAR DIMENSIONS INC	$	238.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364116	N	FISHER SCIENTIFIC COMPANY LLC	$	350.74	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364117	N	ODP CORPORATION	$	153.90	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364118	N	CDW LLC	$	2,903.01	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364119	N	LAWRENCE	$	7,890.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364120	N	CDW LLC	$	6.47	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364121	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,716.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364122	N	CDW LLC	$	450.90	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364123	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	1,500.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364124	N	ODP CORPORATION	$	190.26	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364125	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,440.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE

2023	P2364126	N	IMAGINEERING INC	$	2,123.99	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364127	N	ODP CORPORATION	$	53.90	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364128	N	CDW LLC	$	53.40	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364129	N	ABCAM INCORPORATED	$	612.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364130	N	CAYMAN CHEMICAL CO INC	$	306.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364131	N	RK DIXON COMPANY	$	15,820.00	8/16/2022	8/16/2022	CAP IT EQUIPMENT >$4999
2023	P2364132	N	ODP CORPORATION	$	29.65	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364133	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,907.22	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364134	N	CDW LLC	$	52.93	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364135	N	FISHER SCIENTIFIC COMPANY LLC	$	1,207.59	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364136	N	GENSCRIPT USA INCORPORATED	$	4,298.31	8/16/2022	8/16/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2364137	N	NPOP INC/NICK'S PAINTS	$	240.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364138	N	NPOP INC/NICK'S PAINTS	$	177.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364139	N	CHOI	$	800.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364140	N	ODP CORPORATION	$	163.29	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364141	N	LES ENTREPRISES SWEETNFIT INC	$	13,000.00	8/16/2022	8/16/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2364142	N	ODP CORPORATION	$	77.98	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364143	N	INTEGRATED DNA TECHNOLOGIES INC	$	9,950.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364144	N	GILMER	$	7,500.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364145	N	WILLIAMS	$	7,500.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364146	N	KELLY	$	7,500.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364147	N	PEREZ	$	7,500.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364148	N	WW GRAINGER INC/GRAINGER	$	8.52	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364149	N	CDW LLC	$	431.64	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364150	N	CDW LLC	$	233.66	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364151	N	MCMASTER-CARR SUPPLY COMPANY	$	388.69	8/16/2022	8/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2364152	N	ALLSTEEL INC	$	1,749.51	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364153	N	SIGMA-ALDRICH INC	$	60.30	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364154	N	VWR FUNDING INC	$	2,314.25	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364155	N	FISHER SCIENTIFIC COMPANY LLC	$	354.32	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364156	N	VWR FUNDING INC	$	1,421.09	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364157	N	INFRARED INSPECTIONS INCORPORATED	$	4,300.00	8/16/2022	8/16/2022	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2364158	N	VMRD INCORPORATED	$	296.82	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364159	N	MCMASTER-CARR SUPPLY COMPANY	$	128.92	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364160	N	VMRD INCORPORATED	$	240.16	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364161	N	DIAGNOSTICA STAGO INC	$	197.77	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364162	N	BIO-RAD LABORATORIES INC	$	376.07	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364163	N	RANDOX LABORATORIES	$	2,207.62	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364164	N	AGILENT TECHNOLOGIES INCORPORATED	$	646.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364165	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,690.00	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364166	N	ODP CORPORATION	$	203.64	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364167	N	ODP CORPORATION	$	257.81	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364168	N	ODP CORPORATION	$	165.25	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2364169	N	IMPROVE IT! CO	$	8,000.00	8/16/2022	8/16/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2364170	N	CDW LLC	$	4,823.45	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364171	N	AZENTA US INC	$	1,710.29	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364172	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,394.44	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364173	C	WW GRAINGER INC/GRAINGER	$	4.08	8/16/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364174	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	235.00	8/16/2022	8/16/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2364175	N	ODP CORPORATION	$	96.49	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364176	N	CAYMAN CHEMICAL CO INC	$	186.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364177	N	ABCAM INCORPORATED	$	645.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364178	N	CDW LLC	$ 61.38	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364179	N	ALTERNATIVES INCORPORATED	$ 2,000.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2364180	N	LUTHERAN SOCIAL SERVICES OF ILLINOIS	$ 2,000.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2364181	N	QUARTZY INC	$ 62.91	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364182	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 44.68	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364183	N	ODP CORPORATION	$ 25.99	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364184	C	LIFELOC TECHNOLOGIES INC	$ 196.80	8/16/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364185	N	ABCAM INCORPORATED	$ 640.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364186	N	ODP CORPORATION	$ 50.91	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364187	N	CDW LLC	$ 2,052.21	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364188	N	NUAIRE INC	$ 160.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364189	N	CDW LLC	$ 455.20	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364190	N	TED PELLA INC	$ 132.90	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364191	N	CDW LLC	$ 71.97	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364192	N	CDW LLC	$ 67.90	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364193	N	ODP CORPORATION	$ 72.00	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364194	N	THOMAS SCIENTIFIC	$ 302.56	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364195	N	CDW LLC	$ 21.99	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364196	N	ODP CORPORATION	$ 43.44	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364197	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 2,835.03	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364198	N	ODP CORPORATION	$ 67.08	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364199	N	FISHER SCIENTIFIC COMPANY LLC	$ 92.34	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364200	N	FISHER SCIENTIFIC COMPANY LLC	$ 44.24	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364201	N	FISHER SCIENTIFIC COMPANY LLC	$ 581.64	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364202	N	SIGMA-ALDRICH INC	$ 185.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364203	N	SIGMA-ALDRICH INC	$ 327.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364204	N	SIGMA-ALDRICH INC	$ 75.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364205	N	ODP CORPORATION	$ 148.32	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364206	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$ 8,465.50	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2364207	N	QUARTZY INC	$ 156.85	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364208	N	WW GRAINGER INC/GRAINGER	$ 86.46	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364209	N	ARDUSER	$ 1,280.00	8/16/2022	8/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364210	N	CAYMAN CHEMICAL CO INC	$ 179.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364211	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$ 459.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364212	N	SIGMA-ALDRICH INC	$ 339.37	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364213	N	SIGMA-ALDRICH INC	$ 434.30	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364214	N	LINDE GAS & EQUIPMENT INC	$ 50.89	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364215	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,898.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364216	N	FISHER SCIENTIFIC COMPANY LLC	$ 264.96	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364217	N	FISHER SCIENTIFIC COMPANY LLC	$ 94.04	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364218	N	ODP CORPORATION	$ 100.54	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364219	N	MCMASTER-CARR SUPPLY COMPANY	$ 51.68	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364220	N	MCMASTER-CARR SUPPLY COMPANY	$ 64.67	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364221	N	MCMASTER-CARR SUPPLY COMPANY	$ 206.45	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364222	N	MCMASTER-CARR SUPPLY COMPANY	$ 67.56	8/16/2022	8/16/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2364223	N	THORLABS INCORPORATED	$ 317.16	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364224	N	CENTRIC RF	$ 160.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364225	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.61	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364226	N	MCMASTER-CARR SUPPLY COMPANY	$ 53.25	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364227	N	NEWARK CORPORATION	$ 326.78	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364228	N	ZORO TOOLS INC/ZORO	$ 43.02	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364229	N	REINKE INTERIOR SUPPLY CO INC	$ 1,811.49	8/16/2022	8/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM

2023	P2364230	N	HATCHELL & ASSOCIATES INCORPORATED	$	6,070.00	8/16/2022	8/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2364231	N	ODP CORPORATION	$	38.97	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364232	N	FISHER SCIENTIFIC COMPANY LLC	$	29.53	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364233	N	PEAK SERUM INC	$	536.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364234	N	CLEAN HARBORS ENVIRONMENTAL SERVICES INC	$	3,000.00	8/16/2022	8/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2364235	N	CDW LLC	$	541.62	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364236	N	ODP CORPORATION	$	64.58	8/16/2022	8/16/2022	FOOD SUPPLIES
2023	P2364237	C	SIGMA-ALDRICH INC	$	(31.90)	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364238	N	FISHER SCIENTIFIC COMPANY LLC	$	344.17	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364239	N	ODP CORPORATION	$	334.41	8/16/2022	8/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364240	N	VWR FUNDING INC	$	178.16	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364241	N	MACK'S TWIN CITY RECYCLING	$	50.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364242	N	THOMAS SCIENTIFIC	$	366.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364243	N	FILMTRONICS INCORPORATED	$	625.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364244	N	UNIVERSITY WAFER INC	$	320.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364245	N	MTI CORPORATION	$	484.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364246	N	FISHER SCIENTIFIC COMPANY LLC	$	118.28	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364247	N	VWR FUNDING INC	$	254.04	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364248	N	SIGMA-ALDRICH INC	$	1,830.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364249	N	SIGMA-ALDRICH INC	$	181.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364250	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	3,048.42	8/16/2022	8/16/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364251	N	PIATO CAFE INCORPORATED	$	4,743.70	8/16/2022	8/16/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2364252	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,479.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364253	N	FISHER SCIENTIFIC COMPANY LLC	$	350.22	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364254	N	SIGMA-ALDRICH INC	$	254.10	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364255	N	CHICAGO SECTION OF THE INSTITUTE OF FOOD TECHNO	$	700.00	8/16/2022	8/16/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2364256	N	CDW LLC	$	216.19	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364257	N	SIGMA-ALDRICH INC	$	48.90	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364258	N	RAY O'HERRON CO INC	$	34,400.00	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364259	N	SHERIDAN BOOKS INC	$	220,000.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2364260	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	126,250.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2364261	N	MARTIN BOOK MANAGEMENT LLC	$	101,000.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2364262	N	INTEGRATED BOOKS INTERNATIONAL LLC	$	101,000.00	8/16/2022	8/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2364263	N	ODP CORPORATION	$	146.25	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364264	N	ULINE INCORPORATED	$	320.00	8/16/2022	8/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364265	N	ULINE INCORPORATED	$	186.22	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364266	N	MYTHICS INC	$	1,841,000.00	8/16/2022	8/16/2022	COMPUTER SOFTWARE
2023	P2364267	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	14,322.75	8/16/2022	8/16/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2364268	N	SIGMA-ALDRICH INC	$	96.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364269	N	FISHER SCIENTIFIC COMPANY LLC	$	1,984.72	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364270	N	VWR FUNDING INC	$	268.69	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364271	N	UNIVERSITY WAFER INC	$	223.99	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364272	N	ODP CORPORATION	$	67.79	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364273	N	VOLUNTEERS OF AMERICA OF ILLINOIS	$	750.00	8/16/2022	8/16/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2364274	N	VANDALIA BUS LINES INC	$	4,982.00	8/16/2022	8/16/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2364275	N	ZIMMER DENTAL	$	8,954.40	8/16/2022	8/16/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2364276	N	IOWA STATE UNIVERSITY	$	3,100.00	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364277	N	CDW LLC	$	14,133.60	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364278	N	ODP CORPORATION	$	337.97	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364279	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	195.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364280	N	ODP CORPORATION	$	160.31	8/16/2022	8/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364281	N	ODP CORPORATION	$	30.58	8/16/2022	8/16/2022	OFFICE SUPPLIES

2023	P2364282	N	ODP CORPORATION	$	61.62	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364283	N	ODP CORPORATION	$	565.66	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364284	N	WW GRAINGER INC/GRAINGER	$	175.17	8/16/2022	8/16/2022	SMALL TOOLS <$100
2023	P2364285	N	WW GRAINGER INC/GRAINGER	$	257.50	8/16/2022	8/16/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2364286	N	ODP CORPORATION	$	25.31	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364287	N	ODP CORPORATION	$	51.81	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364288	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	1,158.00	8/16/2022	8/16/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2364289	N	CDW LLC	$	513.30	8/16/2022	8/16/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2364290	N	ODP CORPORATION	$	65.85	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364291	N	ODP CORPORATION	$	770.27	8/16/2022	8/16/2022	NC IT EQUIPMENT $100-999
2023	P2364292	N	ODP CORPORATION	$	534.54	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364293	N	SIGMA-ALDRICH INC	$	98.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364294	N	FISHER SCIENTIFIC COMPANY LLC	$	26.34	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364295	N	FISHER SCIENTIFIC COMPANY LLC	$	157.74	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364296	N	SIGMA-ALDRICH INC	$	180.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364297	N	FISHER SCIENTIFIC COMPANY LLC	$	167.87	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364298	N	SIGMA-ALDRICH INC	$	97.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364299	N	LINDE GAS & EQUIPMENT INC	$	94.47	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364300	N	MCMASTER-CARR SUPPLY COMPANY	$	101.65	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.59	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364302	N	ZOETIS US LLC	$	1,110.03	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364303	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	165.00	8/16/2022	8/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364304	N	GE HEALTHCARE INC	$	1,860.00	8/16/2022	8/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364305	C	GE HEALTHCARE INC	$	249.02	8/16/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364306	N	SOLTANI	$	8,000.00	8/16/2022	8/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2364307	N	WW GRAINGER INC/GRAINGER	$	431.00	8/16/2022	8/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364308	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,591.01	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364309	N	ODP CORPORATION	$	13.40	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364310	N	VWR FUNDING INC	$	101.42	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364311	N	CDW LLC	$	21.99	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364312	N	FISHER SCIENTIFIC COMPANY LLC	$	2,373.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364313	N	ODP CORPORATION	$	113.76	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364314	N	FISHER SCIENTIFIC COMPANY LLC	$	870.28	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364315	N	FISHER SCIENTIFIC COMPANY LLC	$	1,949.36	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364316	N	FISHER SCIENTIFIC COMPANY LLC	$	1,107.97	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364317	N	HARVARD BIOSCIENCE	$	1,100.00	8/16/2022	8/16/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2364318	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,481.51	8/16/2022	8/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2364319	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,890.00	8/16/2022	8/16/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2364320	N	VWR FUNDING INC	$	358.80	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364321	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364322	N	GENECOPOEIA INCORPORATED	$	445.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364323	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	542.50	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364324	N	VWR FUNDING INC	$	428.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364325	N	ODP CORPORATION	$	56.70	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364326	N	FISHER SCIENTIFIC COMPANY LLC	$	343.20	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364327	N	FISHER SCIENTIFIC COMPANY LLC	$	471.75	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364328	N	NOVAMED INC	$	576.00	8/16/2022	8/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364329	N	BIOLEGEND INCORPORATED	$	600.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364330	N	FISHER SCIENTIFIC COMPANY LLC	$	731.76	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364331	N	CDW LLC	$	391.13	8/16/2022	8/16/2022	OFFICE SUPPLIES
2023	P2364332	N	SELLECK CHEMICALS LLC	$	520.00	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364333	N	VWR FUNDING INC	$	110.88	8/16/2022	8/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364334	N	SIGMA-ALDRICH INC	$	279.50	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364335	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364336	N	BIOLEGEND INCORPORATED	$	248.00	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364337	N	VWR FUNDING INC	$	188.58	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364338	N	FISHER SCIENTIFIC COMPANY LLC	$	99.14	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364339	N	CITADEL INFORMATION MANAGEMENT	$	213.00	8/16/2022	8/16/2022 OFFICE SUPPLIES
2023	P2364340	N	VWR FUNDING INC	$	75.39	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364341	N	VWR FUNDING INC	$	61.89	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364342	N	CDW LLC	$	77.70	8/16/2022	8/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364343	N	CDW LLC	$	182.65	8/16/2022	8/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364344	N	FISHER SCIENTIFIC COMPANY LLC	$	239.02	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364345	N	CDW LLC	$	204.59	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364346	N	CDW LLC	$	95.84	8/16/2022	8/16/2022 OFFICE SUPPLIES
2023	P2364347	N	AGILENT TECHNOLOGIES INCORPORATED	$	68.64	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364348	N	ODP CORPORATION	$	41.58	8/16/2022	8/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364349	N	WOMACK	$	6,075.00	8/16/2022	8/16/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364350	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	61.22	8/16/2022	8/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364351	N	CDW LLC	$	187.30	8/16/2022	8/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364352	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	899.64	8/16/2022	8/16/2022 NC IT EQUIPMENT $100-999
2023	P2364353	N	ODP CORPORATION	$	111.83	8/16/2022	8/16/2022 OFFICE SUPPLIES
2023	P2364354	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,770.00	8/16/2022	8/16/2022 NC IT EQUIPMENT $1000-4999
2023	P2364355	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	57.26	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364356	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	148.00	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364357	N	AAPPTEC LLC	$	132.00	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364358	N	COMBI-BLOCKS INCORPORATED	$	55.00	8/16/2022	8/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364359	N	ODP CORPORATION	$	223.43	8/16/2022	8/16/2022 OFFICE SUPPLIES
2023	P2364360	N	CDW LLC	$	1,996.58	8/16/2022	8/16/2022 NC IT EQUIPMENT $1000-4999
2023	P2364361	N	CDW LLC	$	196.64	8/17/2022	8/17/2022 NC IT EQUIPMENT $100-999
2023	P2364362	N	ABCAM INCORPORATED	$	535.00	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364363	N	FISHER SCIENTIFIC COMPANY LLC	$	28.57	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364364	N	FISHER SCIENTIFIC COMPANY LLC	$	624.00	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364365	N	ALLIED HIGH TECH PRODUCTS INC	$	406.55	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364366	N	NEWARK CORPORATION	$	554.00	8/17/2022	8/17/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2364367	N	FISHER SCIENTIFIC COMPANY LLC	$	477.80	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364368	N	PACE SYSTEMS INC	$	845.00	8/17/2022	8/17/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364369	N	REINKE GYPSUM SUPPLY COMPANY INC	$	599.71	8/17/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2364370	N	ODP CORPORATION	$	175.00	8/17/2022	8/17/2022 OFFICE SUPPLIES
2023	P2364371	N	CENTREC CONSULTING GROUP LLC	$	29,116.33	8/17/2022	8/17/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364372	N	SOJERN INC	$	30,000.00	8/17/2022	8/17/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2364373	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,878.00	8/17/2022	8/17/2022 NC IT EQUIPMENT $1000-4999
2023	P2364374	N	FISHER SCIENTIFIC COMPANY LLC	$	1,509.41	8/17/2022	8/17/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364375	N	FISHER SCIENTIFIC COMPANY LLC	$	208.80	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364376	N	ODP CORPORATION	$	71.28	8/17/2022	8/17/2022 OFFICE SUPPLIES
2023	P2364377	N	SIGMA-ALDRICH INC	$	891.00	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364378	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.00	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364379	N	CDW LLC	$	345.23	8/17/2022	8/17/2022 NC IT EQUIPMENT $100-999
2023	P2364380	N	ODP CORPORATION	$	177.50	8/17/2022	8/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2364381	N	FISHER SCIENTIFIC COMPANY LLC	$	312.21	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364382	N	CU HARDWARE COMPANY	$	822.04	8/17/2022	8/17/2022 PURCHASE OF GOODS FOR RESALE
2023	P2364383	N	FISHER SCIENTIFIC COMPANY LLC	$	69.35	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364384	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	145.00	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364385	N	SIGMA-ALDRICH INC	$	148.00	8/17/2022	8/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364386	N	FISHER SCIENTIFIC COMPANY LLC	$ 39.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364387	N	SIGMA-ALDRICH INC	$ 78.10	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364388	N	CDW LLC	$ 116.96	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364389	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 67.06	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364390	N	ODP CORPORATION	$ 38.28	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364391	N	ODP CORPORATION	$ 31.27	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364392	N	ODP CORPORATION	$ 100.65	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364393	N	CDW LLC	$ 608.96	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364394	N	ODP CORPORATION	$ 80.34	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364395	N	WW GRAINGER INC/GRAINGER	$ 9.85	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364396	N	WW GRAINGER INC/GRAINGER	$ 148.09	8/17/2022	8/17/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2364397	N	WW GRAINGER INC/GRAINGER	$ 103.95	8/17/2022	8/17/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2364398	N	CDW LLC	$ 37.38	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364399	N	ODP CORPORATION	$ 269.00	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364400	N	WW GRAINGER INC/GRAINGER	$ 12.70	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364401	N	ODP CORPORATION	$ 315.00	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364402	N	ODP CORPORATION	$ 26.41	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364403	N	M&M RENTAL CENTER INCORPORATED/MARQUEE EVE	$ 528.45	8/17/2022	8/17/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2364404	N	WW GRAINGER INC/GRAINGER	$ 755.86	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364405	N	CBS TRANSLATION INC	$ 720.00	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364406	N	ODP CORPORATION	$ 66.04	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364407	N	CDW LLC	$ 131.73	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364408	N	SIGMA-ALDRICH INC	$ 196.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364409	N	VWR FUNDING INC	$ 128.88	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364410	N	CDW LLC	$ 860.97	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364411	N	RICHELIEU AMERICA LTD	$ 942.80	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364412	N	LINDE GAS & EQUIPMENT INC	$ 62.78	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364413	N	FISHER SCIENTIFIC COMPANY LLC	$ 7,134.46	8/17/2022	8/17/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364414	N	UNITED STATES PHARMACOPEIAL CONVENTION	$ 267.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364415	N	ODP CORPORATION	$ 20.74	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364416	N	FISHER SCIENTIFIC COMPANY LLC	$ 265.57	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364417	N	MARCO HOLDINGS LLC/MARCO TECHNOLOGIES LLC	$ 155.00	8/17/2022	8/17/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2364418	N	LINDE GAS & EQUIPMENT INC	$ 78.48	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364419	N	CDW LLC	$ 41.52	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364420	N	FISHER SCIENTIFIC COMPANY LLC	$ 56.37	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364421	N	ODP CORPORATION	$ 280.97	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364422	N	SIGMA-ALDRICH INC	$ 44.54	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364423	N	AIRPORT LIGHTING COMPANY	$ 2,212.20	8/17/2022	8/17/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2364424	N	QUARTZY INC	$ 179.76	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364425	N	CALIFORNIA INSTITUTE OF TECHNOLOGY	$ 1,862.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364426	N	AMERICAN 3B SCIENTIFIC LP	$ 3,755.00	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364427	N	ODP CORPORATION	$ 28.92	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364428	N	ODP CORPORATION	$ 76.21	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364429	N	PACE SYSTEMS INC	$ 1,669.00	8/17/2022	8/17/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2364430	N	PACE SYSTEMS INC	$ 7,022.00	8/17/2022	8/17/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2364431	N	ABT ELECTRONICS INC	$ 599.00	8/17/2022	8/17/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2364432	N	USA SCIENTIFIC INCORPORATED	$ 84.40	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364433	N	LABMETRICS INCORPORATED	$ 2,495.71	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364434	N	DLV PRINTING SERVICE INCORPORATED	$ 5,925.00	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364435	N	FISHER SCIENTIFIC COMPANY LLC	$ 71.08	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364436	N	FISHER SCIENTIFIC COMPANY LLC	$ 252.68	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364437	N	ODP CORPORATION	$ 79.76	8/17/2022	8/17/2022	OFFICE SUPPLIES

2023	P2364438	N	FISHER SCIENTIFIC COMPANY LLC	$	753.62	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364439	N	AERODYNAMIC TEST EQUIPMENT LTD	$	77,777.96	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364440	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,280.12	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364441	N	ODP CORPORATION	$	151.37	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364442	C	VETERINARY TRANSPLANT SERVICES INC	$	(223.00)	8/17/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364443	N	MCMASTER-CARR SUPPLY COMPANY	$	476.33	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364444	N	WW GRAINGER INC/GRAINGER	$	214.91	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364445	N	HENRY SCHEIN INC	$	6,311.39	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364446	N	HENRY SCHEIN INC	$	507.80	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364447	N	HENRY SCHEIN INC	$	1,828.18	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364448	N	CELL BIOLOGICS INC	$	1,084.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364449	N	FISHER SCIENTIFIC COMPANY LLC	$	444.32	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364450	N	FISHER SCIENTIFIC COMPANY LLC	$	23.02	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364451	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	782.05	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364452	N	SHI INTERNATIONAL CORPORATION	$	47,250.00	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364453	N	ODP CORPORATION	$	65.51	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364454	N	VWR FUNDING INC	$	267.19	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364455	N	EHC INDUSTRIES INC	$	3,750.00	8/17/2022	8/17/2022	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2364456	N	TRUSTEE'S OF DARTMOUTH COLLEGE	$	1,250.00	8/17/2022	8/17/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2364457	N	ODP CORPORATION	$	209.63	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364458	N	LIFE SCIENCE PRODUCTS INC	$	7,606.70	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364459	N	ODP CORPORATION	$	83.29	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364460	N	SIGMA-ALDRICH INC	$	83.40	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364461	N	FISHER SCIENTIFIC COMPANY LLC	$	31.42	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364462	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	124.23	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364463	N	FASTENERS ETC INCORPORATED	$	48.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364464	N	NELNET BUSINESS SOLUTIONS INC/NELNET INC	$	20,000.00	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2364465	N	SHENANDOAH BIOTECHNOLOGY INCORPORATED	$	443.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364466	N	BIOTIUM INC	$	235.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364467	N	ODP CORPORATION	$	80.34	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364468	N	VWR FUNDING INC	$	710.64	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364469	N	ODP CORPORATION	$	191.66	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364470	N	SHAMROCK SCIENTIFIC SPECIALTY SYSTEMS LLC/SHAMI	$	72.48	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364471	N	RELAY INC	$	2,428.00	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364472	N	RELAY INC	$	2,410.00	8/17/2022	8/17/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2364473	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,445.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364474	N	CDW LLC	$	344.34	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364475	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE M	$	12,365.92	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364476	N	ODP CORPORATION	$	39.26	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364477	N	BLACK AND COMPANY	$	213.93	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364478	N	ODP CORPORATION	$	75.12	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364479	N	ODP CORPORATION	$	24.73	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364480	N	FISHER SCIENTIFIC COMPANY LLC	$	11,827.62	8/17/2022	8/17/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2364481	N	FISHER SCIENTIFIC COMPANY LLC	$	318.56	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364482	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	123.04	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364483	N	VWR FUNDING INC	$	94.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364484	N	SIGMA-ALDRICH INC	$	247.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364485	N	MEDICO-MART INC	$	17,561.78	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364486	N	SIGMA-ALDRICH INC	$	312.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364487	N	ODP CORPORATION	$	156.15	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364488	N	ODP CORPORATION	$	24.78	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364489	N	FISHER SCIENTIFIC COMPANY LLC	$	473.45	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364490	N	R&D SYSTEMS INC	$	311.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364491	N	FISHER SCIENTIFIC COMPANY LLC	$	840.49	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364492	N	STEMCELL TECHNOLOGIES INC	$	1,191.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364493	N	ODP CORPORATION	$	31.18	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364494	N	ODP CORPORATION	$	156.48	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364495	N	FISHER SCIENTIFIC COMPANY LLC	$	1,807.68	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364496	N	CDW LLC	$	25.08	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364497	N	ODP CORPORATION	$	293.39	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364498	N	ALLSTEEL INC	$	851.95	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364499	N	CDW LLC	$	38.85	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364500	C	NATIONAL ARCHERY IN THE SCHOOLS PROGRAM INCOF	$	1,122.00	8/17/2022	9/13/2022	NC FIREARMS <$5000
2023	P2364501	N	GENERAL PUMP & MACHINERY INCORPORATED	$	15,310.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364502	N	CDW LLC	$	2,216.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364503	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	503.04	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364504	N	VWR FUNDING INC	$	1,969.92	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364505	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVII	$	144.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364506	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,401.55	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364507	N	ODP CORPORATION	$	65.50	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364508	N	HYLAND SOFTWARE INCORPORATED	$	9,980.00	8/17/2022	9/9/2022	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2364509	N	CYTEK BIOSCIENCES INC	$	113.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364510	N	REV.COM INC	$	500.00	8/17/2022	8/17/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2364511	C	PARVIN-CLAUSS SIGN COMPANY INC	$	997.00	8/17/2022	9/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2364512	N	PURE AIR TESTING INCORPORATED	$	145.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364513	N	CDW LLC	$	26.37	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364514	N	FISHER SCIENTIFIC COMPANY LLC	$	166.03	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364515	N	STEVEN ANTI KREATIONS LLC	$	650.00	8/17/2022	8/24/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2364516	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	385.32	8/17/2022	8/17/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2364517	N	ODP CORPORATION	$	40.80	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364518	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	999.80	8/17/2022	8/17/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2364519	N	BIG PICTURE MARKETING INCORPORATED	$	2,146.20	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364520	N	WW GRAINGER INC/GRAINGER	$	150.47	8/17/2022	8/17/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2364521	N	SIGMA-ALDRICH INC	$	317.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364522	N	NEW ENGLAND BIOLABS INC	$	289.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364523	N	OFFICE REVOLUTION LLC	$	76,826.04	8/17/2022	8/17/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2364524	N	SIGMA-ALDRICH INC	$	65.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364525	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364526	N	REV.COM INC	$	500.00	8/17/2022	8/17/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2364527	N	FISHER SCIENTIFIC COMPANY LLC	$	135.35	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364528	N	CDW LLC	$	1,590.50	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364529	N	TWIST BIOSCIENCE CORPORATION	$	175.50	8/17/2022	8/17/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2364530	N	OSF HEALTHCARE SYSTEM	$	75,500.00	8/17/2022	8/17/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2364531	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	4,577.50	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364532	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35.50	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364533	N	CDW LLC	$	37.62	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364534	N	VWR FUNDING INC	$	789.34	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364535	N	ODP CORPORATION	$	93.47	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364536	N	CONNOR COMPANY	$	2,138.25	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364537	N	FASTENERS ETC INCORPORATED	$	1,257.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364538	N	CONNOR COMPANY	$	224.85	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364539	N	CDW LLC	$	106.59	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364540	N	ODP CORPORATION	$	41.18	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364541	N	APPLIED BIOPHYSICS INC	$	4,367.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364542	N	FISHER SCIENTIFIC COMPANY LLC	$	236.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364543	N	SIGMA-ALDRICH INC	$	232.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364544	N	KEMTECH AMERICA INCORPORATED	$	287.19	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364545	N	ODP CORPORATION	$	50.97	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364546	N	ODP CORPORATION	$	38.30	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364547	N	PURE AIR TESTING INCORPORATED	$	360.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364548	N	NOVAMED INC	$	99.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364549	N	BIO-RAD LABORATORIES INC	$	585.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364550	N	FISHER SCIENTIFIC COMPANY LLC	$	28.21	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364551	N	FISHER SCIENTIFIC COMPANY LLC	$	286.83	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364552	N	ODP CORPORATION	$	85.42	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364553	N	ODP CORPORATION	$	235.20	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364554	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	224.73	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364555	N	MCMASTER-CARR SUPPLY COMPANY	$	285.32	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364556	N	MCMASTER-CARR SUPPLY COMPANY	$	34.54	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364557	N	MCMASTER-CARR SUPPLY COMPANY	$	102.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364558	N	THORLABS INCORPORATED	$	1,294.49	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364559	N	FISHER SCIENTIFIC COMPANY LLC	$	339.51	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364560	N	MCMASTER-CARR SUPPLY COMPANY	$	138.54	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364561	N	TED PELLA INC	$	225.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364562	N	ODP CORPORATION	$	2,222.32	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364563	N	ZORO TOOLS INC/ZORO	$	56.65	8/17/2022	8/17/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2364564	N	WW GRAINGER INC/GRAINGER	$	54.84	8/17/2022	8/17/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2364565	N	CDW LLC	$	1,353.20	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364566	N	MEDCHEMEXPRESS LLC	$	349.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364567	N	MCMASTER-CARR SUPPLY COMPANY	$	38.53	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364568	N	FISHER SCIENTIFIC COMPANY LLC	$	244.65	8/17/2022	8/17/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2364569	N	WW GRAINGER INC/GRAINGER	$	121.81	8/17/2022	8/17/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2364570	N	ODP CORPORATION	$	121.71	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364571	N	MCMASTER-CARR SUPPLY COMPANY	$	290.28	8/17/2022	8/17/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2364572	N	ODP CORPORATION	$	167.65	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364573	N	EXPLORE BOCA CHICA PANAMA LLC/EXPLORATIONS BY	$	35,000.00	8/17/2022	8/17/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2364574	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	110.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364575	N	FISHER SCIENTIFIC COMPANY LLC	$	1,128.62	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364576	N	FISHER SCIENTIFIC COMPANY LLC	$	159.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364577	N	FISHER SCIENTIFIC COMPANY LLC	$	3,414.07	8/17/2022	8/17/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364578	N	VWR FUNDING INC	$	1,788.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364579	N	FISHER SCIENTIFIC COMPANY LLC	$	202.95	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364580	N	VWR FUNDING INC	$	242.69	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364581	N	SIGMA-ALDRICH INC	$	33.21	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364582	N	VWR FUNDING INC	$	287.45	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364583	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	210.00	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364584	N	AVANTI POLAR LIPIDS INC	$	356.47	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364585	N	FISHER SCIENTIFIC COMPANY LLC	$	400.35	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364586	N	SIGMA-ALDRICH INC	$	149.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364587	N	CAYMAN CHEMICAL CO INC	$	320.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364588	N	BIO-RAD LABORATORIES INC	$	375.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364589	N	CDW LLC	$	1,671.12	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364590	N	SIGMA-ALDRICH INC	$	1,325.80	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364591	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	3,408.90	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364592	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	73.99	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364593	C	PIPCO COMPANIES LTD	$	706.35	8/17/2022	8/31/2022	FIRE PROTECTION SERVICES

2023	P2364594	N	RICHARD HARRISON BAILEY INC	$	20,000.00	8/17/2022	8/17/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2364595	N	ULINE INCORPORATED	$	60.88	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364596	N	ODP CORPORATION	$	239.99	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364597	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	89.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364598	N	TRIAD SHREDDING CORPORATION	$	325.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364599	N	ODP CORPORATION	$	295.18	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364600	N	CDW LLC	$	3,534.51	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364601	N	CDW LLC	$	162.21	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364602	N	VWR FUNDING INC	$	465.74	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364603	N	QM QUALITY MATTERS INCORPORATED	$	3,465.00	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2364604	N	MP BIOMEDICALS LLC	$	129.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364605	N	FISHER SCIENTIFIC COMPANY LLC	$	95.40	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364606	N	FISHER SCIENTIFIC COMPANY LLC	$	12.34	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364607	N	EBSCO INDUSTRIES INC	$	100,000.00	8/17/2022	8/17/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2364608	N	SIGMA-ALDRICH INC	$	45.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364609	N	HP INC	$	1,680.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364610	N	CDW LLC	$	541.50	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364611	N	FLINN SCIENTIFIC INC	$	240.78	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364612	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	178.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364613	N	CDW LLC	$	556.08	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364614	N	FISHER SCIENTIFIC COMPANY LLC	$	66.24	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364615	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	2,410.73	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364616	N	VWR FUNDING INC	$	415.12	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364617	N	CELLVIS LLC	$	280.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364618	N	FISHER SCIENTIFIC COMPANY LLC	$	262.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364619	N	ODP CORPORATION	$	6.84	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364620	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.48	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364621	N	VWR FUNDING INC	$	151.94	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364622	N	ODP CORPORATION	$	25.44	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364623	N	CDW LLC	$	25.08	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364624	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,935.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364625	N	BELLA BAGNO INC	$	125.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364626	N	BELLA BAGNO INC	$	515.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364627	N	WW GRAINGER INC/GRAINGER	$	25.44	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364628	N	WW GRAINGER INC/GRAINGER	$	100.46	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364629	N	CDW LLC	$	248.15	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364630	N	BELLA BAGNO INC	$	125.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364631	N	SIGMA-ALDRICH INC	$	97.90	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364632	N	CDW LLC	$	33.03	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364633	N	FISHER SCIENTIFIC COMPANY LLC	$	26.92	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364634	N	ODP CORPORATION	$	237.00	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364635	N	KURT J LESKER CO	$	179.30	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364636	N	SIGMA-ALDRICH INC	$	237.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364637	N	WW GRAINGER INC/GRAINGER	$	89.23	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	236.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364639	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION M	$	5,918.40	8/17/2022	8/17/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2364640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	950.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364641	N	CDW LLC	$	48.25	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364642	N	G&O THERMAL SUPPLY CO	$	738.78	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364643	N	MECOR INC	$	100.76	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	409.18	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364645	N	SIGMA-ALDRICH INC	$	141.90	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364646	N	VWR FUNDING INC	$	919.88	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364647	N	HENRY SCHEIN INC	$	2,641.30	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364648	N	HENRY SCHEIN INC	$	4,055.95	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364649	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	6,375.80	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364650	N	ODP CORPORATION	$	77.79	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364651	N	ODP CORPORATION	$	41.38	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364652	N	WW GRAINGER INC/GRAINGER	$	176.56	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364653	N	JC LICHT LLC	$	212.87	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364654	N	WW GRAINGER INC/GRAINGER	$	136.74	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364655	C	BANNERVILLE USA INCORPORATED	$	10,881.00	8/17/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2364656	N	ODP CORPORATION	$	46.18	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364657	N	CDW LLC	$	165.31	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364658	N	WW GRAINGER INC/GRAINGER	$	948.18	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364659	N	SIGMA-ALDRICH INC	$	380.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364660	N	CDW LLC	$	328.74	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364661	N	FISHER SCIENTIFIC COMPANY LLC	$	953.45	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364662	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,322.64	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364663	N	TRACKMAN INC	$	250,622.00	8/17/2022	8/17/2022	CAP OTHER EQUIPMENT >$4999
2023	P2364664	N	MCMASTER-CARR SUPPLY COMPANY	$	112.22	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364665	N	ANDERSON LOCK COMPANY LTD	$	930.96	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364666	N	ODP CORPORATION	$	334.63	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364667	N	WW GRAINGER INC/GRAINGER	$	89.23	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364668	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,585.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364669	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,597.19	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364670	N	ODP CORPORATION	$	88.95	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364671	N	ODP CORPORATION	$	126.24	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364672	N	PROMEGA CORPORATION	$	600.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364673	N	SNPSAURUS	$	300.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364674	N	WW GRAINGER INC/GRAINGER	$	26.38	8/17/2022	8/17/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2364675	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,290.67	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364676	N	SIGMA-ALDRICH INC	$	102.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364677	N	ODP CORPORATION	$	302.69	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364678	N	ODP CORPORATION	$	266.61	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364679	N	ODP CORPORATION	$	64.34	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364680	N	ODP CORPORATION	$	89.26	8/17/2022	8/17/2022	PRINTING - EXTERNAL VENDOR
2023	P2364681	N	ODP CORPORATION	$	197.70	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364682	N	FISHER SCIENTIFIC COMPANY LLC	$	86.76	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364683	N	ODP CORPORATION	$	28.04	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364684	C	CLEATECH LLC	$	3,309.00	8/17/2022	9/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364685	N	ODP CORPORATION	$	99.06	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364686	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,083.44	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364687	N	VWR FUNDING INC	$	976.78	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364688	N	FISHER SCIENTIFIC COMPANY LLC	$	130.45	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364689	N	ODP CORPORATION	$	63.53	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364690	N	ODP CORPORATION	$	112.65	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364691	N	MIZUHO AMERICA INCORPORATED	$	866.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364692	N	SIGMA-ALDRICH INC	$	145.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364693	N	ODP CORPORATION	$	35.84	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364694	N	ADDGENE INCORPORATED	$	100.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364695	N	ODP CORPORATION	$	61.09	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364696	N	ODP CORPORATION	$	31.19	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364697	N	WW GRAINGER INC/GRAINGER	$	9.90	8/17/2022	8/17/2022	OFFICE SUPPLIES

2023	P2364698	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,389.39	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364699	N	ODP CORPORATION	$	142.09	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364700	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,455.12	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364701	N	INDICA LABS	$	8,125.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364702	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,456.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364703	N	ODP CORPORATION	$	39.69	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364704	N	CDW LLC	$	241.12	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364705	N	BIO-RAD LABORATORIES INC	$	1,194.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364706	N	GENSCRIPT USA INCORPORATED	$	525.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364707	N	BECKMAN COULTER INC	$	5,276.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364708	N	ODP CORPORATION	$	10.88	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364709	N	CDW LLC	$	342.27	8/17/2022	8/17/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2364710	N	ABS MED INC	$	1,595.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,242.03	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364712	N	ODP CORPORATION	$	223.23	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364713	N	FISHER SCIENTIFIC COMPANY LLC	$	1,948.35	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364714	N	VWR FUNDING INC	$	412.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364715	N	SIGMA-ALDRICH INC	$	648.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364716	N	PEPRO TECH INCORPORATED	$	105.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364717	N	SIGMA-ALDRICH INC	$	215.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364718	N	FISHER SCIENTIFIC COMPANY LLC	$	362.14	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364719	N	SIGMA-ALDRICH INC	$	202.08	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364720	N	INTEGRATED DNA TECHNOLOGIES INC	$	942.34	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364721	N	VWR FUNDING INC	$	496.88	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364722	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,425.45	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364724	N	BIO-RAD LABORATORIES INC	$	6,276.17	8/17/2022	8/17/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364725	N	WW GRAINGER INC/GRAINGER	$	209.32	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364726	N	SIGMA-ALDRICH INC	$	179.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364727	N	FISHER SCIENTIFIC COMPANY LLC	$	217.42	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364728	N	ODP CORPORATION	$	165.58	8/17/2022	8/17/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2364729	N	VWR FUNDING INC	$	159.80	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364730	N	VWR FUNDING INC	$	215.01	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364731	N	ODP CORPORATION	$	14.43	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364732	N	FISHER SCIENTIFIC COMPANY LLC	$	79.35	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364733	N	VWR FUNDING INC	$	328.65	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364734	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364735	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364736	N	ODP CORPORATION	$	71.52	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364737	N	DOT SCIENTIFIC INC	$	207.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364738	N	INFICON INC	$	108.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364739	N	FISHER SCIENTIFIC COMPANY LLC	$	195.85	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364740	N	CDW LLC	$	2,656.53	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364741	N	TECHNICAL GLASS PRODUCTS INC	$	983.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364742	N	POLL EVERYWHERE INCORPORATED	$	1,298.00	8/17/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2364743	N	ODP CORPORATION	$	13.81	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364744	N	DIXON GRAPHICS INCORPORATED	$	563.00	8/17/2022	8/17/2022	PRINTING - EXTERNAL VENDOR
2023	P2364745	N	ODP CORPORATION	$	39.72	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364746	N	AVANTI POLAR LIPIDS INC	$	171.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364747	N	BIO-RAD LABORATORIES INC	$	292.03	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364748	N	FISHER SCIENTIFIC COMPANY LLC	$	224.46	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364749	N	SIGMA-ALDRICH INC	$	222.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364750	N	ODP CORPORATION	$	16.10	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364751	N	STEVEN BALDWIN ASSOCIATES LLC	$	54,000.00	8/17/2022	8/17/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2364752	N	FISHER SCIENTIFIC COMPANY LLC	$	508.10	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364753	N	ODP CORPORATION	$	152.61	8/17/2022	8/17/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2364754	N	FEIN-BURSONI INC	$	5,000.00	8/17/2022	8/17/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2364755	N	ODP CORPORATION	$	135.80	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364756	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	209.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364757	N	ISAACSON MILLER INCORPORATED	$	280,001.48	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364758	N	ODP CORPORATION	$	334.15	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364759	N	FISHER SCIENTIFIC COMPANY LLC	$	113.40	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364760	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364761	N	LINDE GAS & EQUIPMENT INC	$	111.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364762	N	ADAFRUIT INDUSTRIES	$	89.95	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364763	N	SIGMA-ALDRICH INC	$	51.22	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364764	N	FISHER SCIENTIFIC COMPANY LLC	$	195.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364765	N	OMEGA BIO-TEK INC	$	171.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364766	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATIOI	$	41,400.00	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2364767	N	FISHER SCIENTIFIC COMPANY LLC	$	65.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364768	N	FISHER SCIENTIFIC COMPANY LLC	$	727.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364769	N	SIGMA-ALDRICH INC	$	296.80	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364770	N	QUARTZY INC	$	44.36	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364771	N	ODP CORPORATION	$	43.92	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364772	N	COMBI-BLOCKS INCORPORATED	$	85.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364773	N	GILSON INC	$	70.00	8/17/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364774	N	FISHER SCIENTIFIC COMPANY LLC	$	337.02	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364775	N	MCMASTER-CARR SUPPLY COMPANY	$	222.42	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364776	N	PROTEINTECH GROUP INC	$	149.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364777	N	ODP CORPORATION	$	33.54	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364778	N	FISHER SCIENTIFIC COMPANY LLC	$	33.67	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364779	N	ABC TRANSPORTATION SERVICES INCORPORATED	$	4,275.00	8/17/2022	8/17/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2364780	N	CDW LLC	$	242.25	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364781	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	458.78	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364782	N	ODP CORPORATION	$	26.98	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364783	N	LABSTRONG CORPORATION	$	2,801.48	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364784	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	23,000.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364785	N	PT HOLDING/PARTS TOWN LLC	$	68.52	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364786	N	CDW LLC	$	19,234.58	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364787	N	SIGMA-ALDRICH INC	$	228.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364788	N	CDW LLC	$	2,958.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364789	N	OPAQUE SMOKE SCHOOL LLC	$	3,354.50	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364790	N	FISHER SCIENTIFIC COMPANY LLC	$	361.12	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364791	C	LABORATORY BUILDERS INCORPORATED	$	3,705.00	8/17/2022	8/24/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2364792	N	CDW LLC	$	1,928.10	8/17/2022	8/17/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2364793	N	FISHER SCIENTIFIC COMPANY LLC	$	296.11	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364794	N	WW GRAINGER INC/GRAINGER	$	1,335.36	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364795	N	HENRY SCHEIN INC	$	1,056.08	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364796	N	SIGMA-ALDRICH INC	$	455.50	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364797	N	ODP CORPORATION	$	71.42	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364798	N	PIONEER MANUFACTURING COMPANY INCORPORATED	$	1,297.42	8/17/2022	8/17/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2364799	N	KOEGEL	$	150.00	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364800	N	DENTSPLY SIRONA INC	$	2,026.78	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364801	N	BLOWIN UP CREATIONS LLC	$	3,323.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2364802	N	CDW LLC	$	5.12	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364803	N	AIRGAS INC	$	1,221.64	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364804	N	ODP CORPORATION	$	155.68	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364805	N	ODP CORPORATION	$	124.28	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364806	N	ODP CORPORATION	$	32.52	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364807	N	VETERINARY TRANSPLANT SERVICES INC	$	630.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364808	N	ODP CORPORATION	$	60.34	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364809	N	ODP CORPORATION	$	8.69	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364810	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	121.58	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364811	N	SIGMA-ALDRICH INC	$	197.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364812	N	PURE AIR TESTING INCORPORATED	$	145.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364813	N	MICHAEL'S CATERING LLC	$	1,460.00	8/17/2022	8/17/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2364814	N	GENSCRIPT USA INCORPORATED	$	349.18	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364815	N	CDW LLC	$	161.58	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364816	N	FISHER SCIENTIFIC COMPANY LLC	$	688.15	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364817	N	MICHAEL'S CATERING LLC	$	1,460.00	8/17/2022	8/17/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2364818	N	MICHAEL'S CATERING LLC	$	1,460.00	8/17/2022	8/17/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2364819	N	ODP CORPORATION	$	22.54	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364820	N	SELLECK CHEMICALS LLC	$	1,227.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364821	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	9,857.80	8/17/2022	8/17/2022	WEARING APPAREL SUPPLIES
2023	P2364822	N	ODP CORPORATION	$	10.94	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364823	N	FISHER SCIENTIFIC COMPANY LLC	$	89.08	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364824	N	QUORUM INCORPORATED/Q LTD	$	20,000.00	8/17/2022	8/17/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2364825	N	VWR FUNDING INC	$	735.22	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364826	N	HP INC	$	907.12	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364827	N	NEBRASKA GLOBAL INVESTMENT COMPANY LLC/ELITEF	$	6,600.00	8/17/2022	8/17/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2364828	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	5,883.48	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364829	N	ROBERT V LANDWERLEN DBA THREE RIVERS SPECIALTY	$	9,607.50	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2364830	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,241.46	8/17/2022	8/17/2022	CAP IT EQUIPMENT >$4999
2023	P2364831	C	NOVAMED INC	$	50.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364832	N	ODP CORPORATION	$	76.14	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364833	N	CDW LLC	$	632.50	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364834	N	FISHER SCIENTIFIC COMPANY LLC	$	1,331.90	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364835	N	FISHER SCIENTIFIC COMPANY LLC	$	163.24	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364836	N	TWIST BIOSCIENCE CORPORATION	$	170.88	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364837	N	ODP CORPORATION	$	242.58	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364838	N	US FOODS INCORPORATED	$	5,495.61	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364839	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	11,875.14	8/17/2022	8/17/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2364840	N	EMD MILLIPORE CORPORATION	$	3,474.39	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364841	C	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$	708.58	8/17/2022	9/21/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2364842	N	EXETER ANALYTICAL INC	$	799.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364843	N	CDW LLC	$	2,962.27	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364844	N	FISHER SCIENTIFIC COMPANY LLC	$	197.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364845	N	VWR FUNDING INC	$	790.39	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364846	N	VWR FUNDING INC	$	39.54	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364847	N	LINDE GAS & EQUIPMENT INC	$	19.54	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364848	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	988.00	8/17/2022	8/17/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2364849	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,821.96	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364850	N	ODP CORPORATION	$	44.58	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364851	N	WW GRAINGER INC/GRAINGER	$	44.15	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,227.32	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2364853	N	WW GRAINGER INC/GRAINGER	$	123.05	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364854	N	DOUBLE OVERTIME GRILL LLC	$	1,271.00	8/17/2022	8/17/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2364855	N	SIGMA-ALDRICH INC	$	595.70	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364856	N	HENRY SCHEIN INC	$	9,900.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364857	N	ODP CORPORATION	$	1,225.64	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364858	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	1,156.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364859	N	ODP CORPORATION	$	210.88	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364860	N	ODP CORPORATION	$	6.80	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364861	N	G&O THERMAL SUPPLY CO	$	7,500.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364862	N	FAULKS BROS CONSTRUCTION INCORPORATED	$	1,230.50	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364863	N	FISHER SCIENTIFIC COMPANY LLC	$	156.66	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364864	N	SIGMA-ALDRICH INC	$	103.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364865	N	THOMAS SCIENTIFIC	$	695.50	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364866	N	CEM HOLDINGS CORPORATION	$	780.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364867	N	FISHER SCIENTIFIC COMPANY LLC	$	264.31	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364868	N	FISHER SCIENTIFIC COMPANY LLC	$	236.25	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364869	N	VWR FUNDING INC	$	334.93	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364870	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	34,107.04	8/17/2022	8/17/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2364871	N	CDW LLC	$	16.13	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364872	N	CDW LLC	$	1,808.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364873	N	WASTE MANAGEMENT OF ILLINOIS INC	$	12,000.00	8/17/2022	8/17/2022	WASTE COLLECTION
2023	P2364874	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	33.30	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364875	N	ODP CORPORATION	$	25.87	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2364876	N	SIGMA-ALDRICH INC	$	158.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364877	N	MISSOURI VALLEY CONFERENCE INC	$	22,500.00	8/17/2022	8/17/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2364878	N	ODP CORPORATION	$	13.60	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364879	N	BIO-RAD LABORATORIES INC	$	359.78	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364880	N	CDW LLC	$	1,988.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364881	N	SIGMA-ALDRICH INC	$	70.80	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364882	N	GENICBIO LIMITED	$	2,230.00	8/17/2022	8/17/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2364883	N	PURE AIR TESTING INCORPORATED	$	435.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364884	N	FISHER SCIENTIFIC COMPANY LLC	$	941.87	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364885	N	FISHER SCIENTIFIC COMPANY LLC	$	419.16	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364886	N	CDW LLC	$	1,608.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364887	N	SIGMA-ALDRICH INC	$	430.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364888	N	ODP CORPORATION	$	100.18	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364889	N	CDW LLC	$	24.93	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364890	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	15,573.00	8/17/2022	8/17/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2364891	N	ODP CORPORATION	$	51.58	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364892	N	EMD MILLIPORE CORPORATION	$	737.01	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364893	N	CDW LLC	$	13.97	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364894	N	FISHER SCIENTIFIC COMPANY LLC	$	610.28	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364895	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	143.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364896	N	CDW LLC	$	1,808.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364897	N	FISHER SCIENTIFIC COMPANY LLC	$	61.14	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364898	N	FISHER SCIENTIFIC COMPANY LLC	$	2,559.90	8/17/2022	8/17/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2364899	N	WW GRAINGER INC/GRAINGER	$	88.63	8/17/2022	8/17/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2364900	N	PURE AIR TESTING INCORPORATED	$	480.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364901	N	PCI FLORTECH INCORPORATED	$	2,400.00	8/17/2022	8/17/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2364902	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	97,725.00	8/17/2022	8/17/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2364903	N	FISHER SCIENTIFIC COMPANY LLC	$	1,077.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364904	N	UWORLD LLC	$	21,147.00	8/17/2022	8/17/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2364905	N	SIGMA-ALDRICH INC	$	98.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2364906	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.70	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364907	N	NANOCS INCORPORATED	$ 820.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364908	N	RESEARCH SQUARE AJE LLC/AMERICAN JOURNAL EXPER	$ 4,100.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364909	N	ZIMMER DENTAL	$ 3,846.50	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364910	N	NEWPORT CORPORATION	$ 358.00	8/17/2022	8/17/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2364911	C	BANNERVILLE USA INCORPORATED	$ 23,550.00	8/17/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2364912	N	FISHER SCIENTIFIC COMPANY LLC	$ 54.84	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364913	N	FISHER SCIENTIFIC COMPANY LLC	$ 35.98	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364914	N	LARSON	$ 9,999.99	8/16/2022	8/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2364915	N	AMERICAN HEART ASSOCIATION	$ 3,500.00	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2364916	N	FISHER SCIENTIFIC COMPANY LLC	$ 241.32	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364917	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 500.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364918	N	ADDGENE INCORPORATED	$ 105.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364919	N	NEUCO INC	$ 2,500.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364920	N	ODP CORPORATION	$ 128.24	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364921	N	GORDON FLESCH COMPANY INCORPORATED	$ 6,000.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364922	N	VWR FUNDING INC	$ 543.54	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364923	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 500.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364924	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 750.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364925	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 840.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364926	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 600.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364927	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 550.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364928	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 600.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364929	N	G COOPER OIL COMPANY INC	$ 49,500.00	8/17/2022	8/17/2022	GAS/OIL FOR OFF-ROAD EQUIPMENT
2023	P2364930	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 500.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364931	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 750.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364932	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 400.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364933	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 800.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364934	N	DS SERVICES OF AMERICA INC/HINCKLEY SPRINGS	$ 300.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2364935	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 94.59	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364936	N	CDW LLC	$ 94.88	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364937	N	LANSWEEPER INC	$ 47,500.00	8/17/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2364938	N	WW GRAINGER INC/GRAINGER	$ 175.43	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364939	N	SIGMA-ALDRICH INC	$ 96.30	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364940	N	ODP CORPORATION	$ 127.97	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364941	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,165.24	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364942	N	COMBI-BLOCKS INCORPORATED	$ 230.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364943	N	FISHER SCIENTIFIC COMPANY LLC	$ 63,531.22	8/17/2022	8/17/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2364944	N	SEQIRUS USA INC	$ 150,000.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364945	N	VAC LOGISTICS LL	$ 90,000.00	8/17/2022	8/17/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2364946	N	QUARTZY INC	$ 44.26	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364947	N	ODP CORPORATION	$ 79.86	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364948	N	SIGMA-ALDRICH INC	$ 445.80	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364949	N	FISHER SCIENTIFIC COMPANY LLC	$ 601.59	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364950	N	SPECIALTY COATING SYSTEMS	$ 772.00	8/17/2022	8/17/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2364951	N	SEQIRUS USA INC	$ 150,000.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364952	N	QUARTZY INC	$ 92.58	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364953	N	NEWEGG BUSINESS INCORPORATED	$ 1,649.99	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2364954	N	ODP CORPORATION	$ 259.99	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364955	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATE	$ 1,500.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364956	N	ADDGENE INCORPORATED	$ 325.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364957	N	THERMO ELECTRON NORTH AMERICA LLC	$ 43,998.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2364958	N	ODP CORPORATION	$	137.00	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364959	N	SEQIRUS USA INC	$	150,000.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364960	N	RELIABLE ENVIRONMENTAL SOLUTIONS INCORPORATE	$	1,300.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364961	N	FISHER SCIENTIFIC COMPANY LLC	$	454.40	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2364962	N	LIFE TECHNOLOGIES CORPORATION	$	840.65	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364963	N	SYSTEMAX CORPORATION	$	1,782.00	8/17/2022	8/17/2022	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2364964	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	409.18	8/17/2022	8/17/2022	NC OFFICE EQUIPMENT $100-999
2023	P2364965	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	325.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2364966	N	GORDON FLESCH COMPANY INCORPORATED	$	25,500.00	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364967	N	WW GRAINGER INC/GRAINGER	$	559.90	8/17/2022	8/17/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2364968	N	COMBI-BLOCKS INCORPORATED	$	42.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364969	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364970	N	SIGMA-ALDRICH INC	$	38.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364971	N	HENRY SCHEIN INC	$	191.66	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2364972	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	947.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364973	N	OHLIN SALES INCORPORATED/OSI BATTERIES	$	57.04	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364974	N	LIFE TECHNOLOGIES CORPORATION	$	67.16	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364975	N	SIGMA-ALDRICH INC	$	1,339.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364976	N	CDW LLC	$	126.37	8/17/2022	8/17/2022	NC IT EQUIPMENT $100-999
2023	P2364977	N	ODP CORPORATION	$	59.06	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364978	N	LANSWEEPER INC	$	3,200.00	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2364979	N	ODP CORPORATION	$	74.79	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364980	N	HOGENTOGLER & CO INCORPORATED	$	1,172.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364981	N	FERRELLGAS	$	9,745.00	9/1/2022	9/1/2022	OTHER FUELS
2023	P2364982	N	METROPOLITAN INDUSTRIES INC	$	2,965.00	8/17/2022	8/17/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2364983	N	ODP CORPORATION	$	86.10	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364984	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364985	N	ULINE INCORPORATED	$	1,222.77	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364986	N	MOBOTREX INC	$	2,985.00	8/17/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2364987	N	AIRGAS INC	$	3,000.00	8/17/2022	8/17/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2364988	N	ODP CORPORATION	$	45.29	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364989	N	CDW LLC	$	51.45	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364990	N	CDW LLC	$	53.86	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2364991	N	ODP CORPORATION	$	165.10	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2364992	N	FISHER SCIENTIFIC COMPANY LLC	$	953.30	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364993	N	LIFE TECHNOLOGIES CORPORATION	$	9,150.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2364994	N	THOMAS SCIENTIFIC	$	3,250.33	8/17/2022	8/17/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2364995	N	CARMICHAEL LEASING CO INC/CARMICHAEL NATIONAL	$	9,000.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2364996	N	FISHER SCIENTIFIC COMPANY LLC	$	1,434.87	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364997	N	SIGMA-ALDRICH INC	$	11.50	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364998	N	KURT J LESKER CO	$	270.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2364999	N	MOTOR CONTROL SPECIALTIES INC	$	2,461.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365000	N	RAY O'HERRON CO INC	$	280.00	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365001	N	WW GRAINGER INC/GRAINGER	$	145.35	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365002	N	WW GRAINGER INC/GRAINGER	$	106.11	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365003	N	KIESLER POLICE SUPPLY INCORPORATED	$	347.10	8/17/2022	8/17/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365004	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	974.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365005	N	WW GRAINGER INC/GRAINGER	$	22.69	8/17/2022	8/17/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365006	N	CDW LLC	$	327.96	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365007	N	CRUCE AVIATION LLC	$	59,628.59	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365008	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	4,005.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365009	N	PARR INSTRUMENT COMPANY	$	78,437.00	8/17/2022	8/17/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2365010	N	WW GRAINGER INC/GRAINGER	$	116.22	8/17/2022	8/17/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365011	N	ODP CORPORATION	$	9.16	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365012	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	24.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365013	N	WW GRAINGER INC/GRAINGER	$	11.19	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365014	N	ODP CORPORATION	$	74.96	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2365015	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	4,577.50	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365016	N	CDW LLC	$	4,325.00	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365017	N	NPOP INC/NICK'S PAINTS	$	350.00	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365018	N	EXPERT PROMOTIONS LLC/AMERICAN SIGN LETTERS	$	1,625.91	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365019	N	FISHER SCIENTIFIC COMPANY LLC	$	684.30	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365020	N	ODP CORPORATION	$	71.98	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2365021	N	ODP CORPORATION	$	49.32	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365022	N	FISHER SCIENTIFIC COMPANY LLC	$	440.99	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365023	N	ODP CORPORATION	$	97.18	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365024	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	250.00	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365025	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,163.48	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365026	N	BROADBEAN INC	$	8,300.04	8/17/2022	8/17/2022	COMPUTER SOFTWARE
2023	P2365027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,395.90	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365028	N	NPOP INC/NICK'S PAINTS	$	819.43	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365029	N	ODP CORPORATION	$	206.00	8/17/2022	8/17/2022	FOOD SUPPLIES
2023	P2365030	N	WURTEC INC	$	830.93	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365031	N	CDW LLC	$	103.49	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365032	N	FIRST ILLINOIS SYSTEMS INC	$	41,676.00	8/17/2022	8/17/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365033	N	STEMCELL TECHNOLOGIES INC	$	873.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365034	N	CHICAGO ARCHITECTURE FOUNDATION	$	1,000.00	8/17/2022	8/19/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2365035	N	R&D SYSTEMS INC	$	272.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365036	N	CDW LLC	$	1,011.27	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365037	N	CAYMAN CHEMICAL CO INC	$	112.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365038	N	FISHER SCIENTIFIC COMPANY LLC	$	466.37	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365039	N	SIGMA-ALDRICH INC	$	19.46	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365040	N	VWR FUNDING INC	$	68.67	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365041	N	VWR FUNDING INC	$	28.40	8/17/2022	8/17/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2365042	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365043	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	423.00	8/17/2022	8/17/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365044	N	PURE AIR TESTING INCORPORATED	$	145.00	8/17/2022	8/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365045	N	ODP CORPORATION	$	50.22	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2365046	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.56	8/17/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365047	N	SIGMA-ALDRICH INC	$	242.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365048	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2.03	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365049	N	DUST AND SON AUTO SUPPLIES/DUST & SON CHAMPAI	$	2,047.60	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365050	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIO	$	893.24	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365051	N	WW GRAINGER INC/GRAINGER	$	33.88	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365052	C	CDW LLC	$	3,034.28	8/17/2022	9/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2365053	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,046.95	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,935.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365055	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	900.34	8/17/2022	8/17/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365056	N	SIGMA-ALDRICH INC	$	560.00	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365057	N	NEWPORT CORPORATION	$	2,716.00	8/17/2022	8/17/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365058	N	MARY JOHNSON DBA WAVELENGTH ELECTRONICS INC	$	958.00	8/17/2022	8/17/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365059	N	ODP CORPORATION	$	108.83	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2365060	N	SHEIKHA	$	1,001.00	8/17/2022	8/17/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365061	N	CDW LLC	$	101.42	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2365062	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	26.61	8/17/2022	8/17/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2365063	N	ODP CORPORATION	$	50.85	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2365064	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	17.19	8/17/2022	8/17/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365065	N	IQVIA INCORPORATED	$	1,000.00	8/17/2022	8/17/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2365066	N	ODP CORPORATION	$	176.29	8/17/2022	8/17/2022	OFFICE SUPPLIES
2023	P2365067	N	WEATHERPROOFING TECHNOLOGIES INC	$	456,204.69	8/17/2022	8/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365068	N	CDW LLC	$	1,828.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365069	N	CDW LLC	$	1,358.12	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365070	N	ALTORFER INC	$	261.12	8/17/2022	8/17/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365071	N	AIRGAS INC	$	73.90	8/17/2022	8/17/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365072	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,007.00	8/17/2022	8/17/2022	NC IT EQUIPMENT $1000-4999
2023	P2365073	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	199.95	8/17/2022	8/17/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365074	N	FISHER SCIENTIFIC COMPANY LLC	$	110.70	8/17/2022	8/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365075	N	VWR FUNDING INC	$	9,641.57	8/17/2022	8/17/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365076	N	ODP CORPORATION	$	67.28	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365077	N	CDW LLC	$	43.25	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365078	N	PFEIFFER VACUUM INC	$	900.00	8/18/2022	8/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365079	C	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	5,715.00	8/18/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365080	N	NEWEGG BUSINESS INCORPORATED	$	849.97	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365081	N	MTI CORPORATION	$	324.85	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365082	N	NEWPORT CORPORATION	$	997.00	8/18/2022	8/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365083	N	TED PELLA INC	$	165.80	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365084	N	MCMASTER-CARR SUPPLY COMPANY	$	32.79	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365085	N	M BRAUN INC	$	300.00	8/18/2022	8/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365086	N	CDW LLC	$	1,345.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365087	N	CDW LLC	$	1,345.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365088	N	CDW LLC	$	1,345.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365089	N	CDW LLC	$	1,345.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365090	N	CDW LLC	$	1,345.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365091	N	WW GRAINGER INC/GRAINGER	$	14.44	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365092	N	ODP CORPORATION	$	44.13	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365093	N	MIDWEST SCIENTIFIC/MIDSCI	$	496.99	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365094	N	AGILENT TECHNOLOGIES INCORPORATED	$	428.70	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365095	N	ZYMO RESEARCH INC	$	141.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365096	N	BIO-RAD LABORATORIES INC	$	448.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365097	N	COLE-PARMER INSTRUMENT COMPANY	$	75.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365098	N	CDW LLC	$	165.16	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365099	N	ODP CORPORATION	$	26.97	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365100	N	PIER GROUP LLC	$	10,729.97	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365101	N	PIER GROUP LLC	$	46,952.09	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365102	N	CDW LLC	$	105.95	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365103	N	CMT VENTURES INCORPORATED	$	5,940.00	8/18/2022	8/18/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2365104	N	ODP CORPORATION	$	27.41	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365105	N	CDW LLC	$	473.55	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365106	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	327.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365107	N	FISHER SCIENTIFIC COMPANY LLC	$	817.91	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365108	N	ODP CORPORATION	$	5.38	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365109	N	HP INC	$	342.86	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365110	N	FISHER SCIENTIFIC COMPANY LLC	$	133.89	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365111	N	FISHER SCIENTIFIC COMPANY LLC	$	1,180.64	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365112	N	FISHER SCIENTIFIC COMPANY LLC	$	97.20	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365113	N	PENHALL COMPANY	$	3,256.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE

2023	P2365114	N	NOKOMIS GOLD SEED COMPANY	$	29,149.47	8/18/2022	8/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365115	N	BRUKER CORPORATION	$	567.80	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365116	N	BIO-RAD LABORATORIES INC	$	259.13	8/18/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365117	N	CDW LLC	$	922.20	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365118	N	MCMASTER-CARR SUPPLY COMPANY	$	56.89	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365119	N	FISHER SCIENTIFIC COMPANY LLC	$	502.02	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365120	N	MCMASTER-CARR SUPPLY COMPANY	$	290.26	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365121	N	WW GRAINGER INC/GRAINGER	$	51.68	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365122	N	WESTERN STATES SALES INCORPORATED/CLEANROOM	$	3,187.75	8/18/2022	8/18/2022	WEARING APPAREL SUPPLIES
2023	P2365123	N	STOWAWAY MOBILE STORAGE LLC	$	1,399.60	8/18/2022	8/18/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2365124	N	MOUSER ELECTRONICS	$	483.25	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365125	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	164.20	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365126	N	J2 GLOBAL INC	$	4,000.00	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365127	N	SHUMSKY THERAPEUTIC PILLOWS LLC	$	2,250.00	8/18/2022	8/18/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2365128	N	FRESH EYES EDITING LLC	$	2,175.50	8/18/2022	8/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365129	N	TIGER SUPPLIES INC/TIGER MEDICAL INC	$	1,400.00	8/18/2022	8/18/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2365130	N	C24 INC/C24 HEALTH	$	13,840.00	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365131	N	TECHNICAL BALANCE INC	$	11,475.00	8/18/2022	8/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365132	N	VARSITY BRANDS HOLDINGS CO INC	$	9,430.00	8/18/2022	8/18/2022	WEARING APPAREL SUPPLIES
2023	P2365133	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	5,450.35	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365134	N	JMC SERV INC/SERVICEMASTER JANITORIAL CLEANING	$	550.00	8/18/2022	8/18/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2365135	N	INTOUCH TECHNOLOGIES INC/INTOUCH HEALTH	$	2,103.75	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365136	N	CINTAS CORPORATION	$	4,567.78	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365137	N	CYBERNET MANUFACTURING INC	$	499.00	8/18/2022	8/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2365138	N	LYFE FITNESS LLC	$	1,000.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365139	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$	2,580.76	8/18/2022	8/18/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2365140	N	NEW CITY COMMUNICATIONS INCORPORATED	$	500.00	8/18/2022	8/18/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2365141	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	$	1,597.94	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365142	N	BENCO DENTAL SUPPLY CO	$	1,562.78	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365143	N	NEUROTIC EXOTICS INC/THE LOCAL FISH STORE	$	370.00	8/18/2022	8/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2365144	N	BIOMER TECHNOLOGY LTD	$	380.72	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365145	N	ULINE INCORPORATED	$	777.05	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365146	N	IKA-WORKS INCORPORATED	$	201.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365147	N	NEWARK CORPORATION	$	71.70	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365148	N	GFS CHEMICALS INC	$	148.08	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365149	N	ODP CORPORATION	$	297.86	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365150	N	NAK-MAN CORP	$	2,737.30	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365151	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	$	15,265.58	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365152	N	BEST PLUMBING SPECIALTIES INC	$	11.77	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365153	N	TEST GAUGE INC	$	1,052.60	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365154	N	A MESSE SUPPLY CORP	$	545.36	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365155	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	948.00	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365156	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	607.90	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365157	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	948.00	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365158	N	BEST PLUMBING SPECIALTIES INC	$	161.12	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365159	N	BEST PLUMBING SPECIALTIES INC	$	36.79	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365160	N	BEST PLUMBING SPECIALTIES INC	$	80.56	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365161	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	146.43	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365162	N	ANDERSON LOCK COMPANY LTD	$	278.96	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365163	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,314.84	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365164	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	43.65	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365165	N	HOTEL RESERVATION MANAGEMENT INC	$	420.00	8/18/2022	8/18/2022	IRREGULAR WAGES ONE-TIME

2023	P2365166	N	BEST PLUMBING SPECIALTIES INC	$	57.34	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365167	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	392.19	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365168	N	BEST PLUMBING SPECIALTIES INC	$	80.56	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365169	N	G&O THERMAL SUPPLY CO	$	8,615.10	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365170	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	496.89	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365171	N	BEST PLUMBING SPECIALTIES INC	$	2,745.34	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365172	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365173	N	ODP CORPORATION	$	41.20	8/18/2022	8/18/2022	FOOD SUPPLIES
2023	P2365174	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365175	N	WW GRAINGER INC/GRAINGER	$	596.35	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365176	N	STREM CHEMICALS INC	$	647.35	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365177	N	CDW LLC	$	2,009.92	8/18/2022	8/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2365178	N	ODP CORPORATION	$	93.62	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365179	N	FISHER SCIENTIFIC COMPANY LLC	$	240.45	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365180	N	VWR FUNDING INC	$	274.27	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365181	N	MCMASTER-CARR SUPPLY COMPANY	$	15.70	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365182	N	ANDERSON LOCK COMPANY LTD	$	486.09	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365183	N	STREM CHEMICALS INC	$	303.35	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365184	N	SIGMA-ALDRICH INC	$	259.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365185	N	FISHER SCIENTIFIC COMPANY LLC	$	155.61	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365186	N	SIGMA-ALDRICH INC	$	674.24	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365187	N	CDW LLC	$	108.90	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365188	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,842.44	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365189	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.52	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365190	N	ODP CORPORATION	$	168.10	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365191	N	SCANDROLI CONSTRUCTION COMPANY	$	1,950.00	8/18/2022	8/18/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2365192	N	TED PELLA INC	$	72.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365193	N	RICHARDS BUILDING SUPPLY COMPANY	$	261.82	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365194	N	ODP CORPORATION	$	234.71	8/18/2022	8/18/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2365195	N	CDW LLC	$	60.81	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365196	N	AK SCIENTIFIC INCORPORATED	$	170.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365197	N	CDW LLC	$	573.90	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365198	N	SIGMA-ALDRICH INC	$	3,295.40	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365199	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.00	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365200	N	ODP CORPORATION	$	34.98	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365201	N	ODP CORPORATION	$	126.84	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365202	N	CDW LLC	$	216.97	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365203	N	HARMON	$	250.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365204	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	416.00	8/18/2022	8/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2365205	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	958.24	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365206	N	CDW LLC	$	104.33	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365207	N	ODP CORPORATION	$	12.89	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365208	N	MICHAEL REESE RESEARCH AND EDUCATION FOUNDAT	$	700.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365209	N	ODP CORPORATION	$	10.61	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365210	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	3,265.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365211	C	POWER EQUIPMENT LEASING COMPANY INCORPORATE	$	13,600.00	8/18/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365212	N	ODP CORPORATION	$	27.30	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365213	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	145.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365214	N	HILTI INC	$	2,235.24	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365215	N	FISHER SCIENTIFIC COMPANY LLC	$	782.94	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365216	N	CHAMPAIGN PARK DISTRICT	$	4,308.00	8/18/2022	8/18/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2365217	N	ODP CORPORATION	$	110.80	8/18/2022	8/18/2022	OFFICE SUPPLIES

2023	P2365218	N	ODP CORPORATION	$	46.41	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365219	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	7,200.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365220	N	SIGMA-ALDRICH INC	$	93.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365221	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	$	27,543.40	8/18/2022	8/18/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2365222	N	CDW LLC	$	2,364.19	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365223	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,174.44	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365224	N	DCC MARKETING LLC	$	2,401.50	8/18/2022	8/18/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2365225	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,810.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365226	N	CDW LLC	$	57.16	8/18/2022	8/18/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2365227	N	CDW LLC	$	124.06	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365228	N	ODP CORPORATION	$	37.69	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365229	N	ODP CORPORATION	$	697.04	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365230	N	CDW LLC	$	213.87	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365231	N	ALLSTEEL INC	$	1,015.44	8/18/2022	8/18/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2365232	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	21.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365233	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	444.25	8/18/2022	8/18/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2365234	N	ALLSTEEL INC	$	533.40	8/18/2022	8/18/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2365235	N	O'BRIEN CORPORATION	$	1,895.25	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365236	N	PACE SYSTEMS INC	$	17.00	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365237	N	WW GRAINGER INC/GRAINGER	$	46.24	8/18/2022	8/18/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2365238	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	279.41	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365239	N	ODP CORPORATION	$	66.04	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365240	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	1,429.33	8/18/2022	8/18/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2365241	N	ODP CORPORATION	$	51.00	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365242	N	SCHRODINGER LLC	$	269.00	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365243	N	BACH RESISTOR CERAMICS GMBH	$	2,795.00	8/18/2022	8/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365244	N	SIGMA-ALDRICH INC	$	110.10	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365245	N	SIGMA-ALDRICH INC	$	634.40	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365246	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	136.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365247	N	SIGMA-ALDRICH INC	$	57.90	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365248	N	MISUMI USA INC	$	283.34	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365249	N	EDUCATIONAL SERVICE CENTER OF CENTRAL OHIO	$	750.00	8/18/2022	8/18/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2365250	N	SCIENCELL RESEARCH LABORATORIES INC	$	836.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365251	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	476.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365252	N	ODP CORPORATION	$	114.05	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365253	N	LONZA WALKERSVILLE INCORPORATED	$	504.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365254	N	ODP CORPORATION	$	120.24	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365255	N	ODP CORPORATION	$	98.39	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365256	N	WW GRAINGER INC/GRAINGER	$	40,800.00	8/18/2022	8/18/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2365257	N	DIGI-KEY CORPORATION	$	57.25	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365258	C	JACKSON IMMUNORESEARCH LABORATORIES INC	$	889.00	8/18/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365259	N	ODP CORPORATION	$	45.49	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365260	N	SIGMA-ALDRICH INC	$	152.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365261	N	DIXON GRAPHICS INCORPORATED	$	475.00	8/18/2022	8/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2365262	N	MCMASTER-CARR SUPPLY COMPANY	$	69.64	8/18/2022	8/18/2022	WEARING APPAREL SUPPLIES
2023	P2365263	N	ODP CORPORATION	$	11.58	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365264	N	WW GRAINGER INC/GRAINGER	$	64.72	8/18/2022	8/18/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2365265	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365266	N	ODP CORPORATION	$	84.62	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365267	N	SIGMA-ALDRICH INC	$	55.90	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365268	N	VWR FUNDING INC	$	4,983.20	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365269	N	SIGMA-ALDRICH INC	$	53.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365270	N	ODP CORPORATION	$	153.16	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365271	N	VWR FUNDING INC	$	360.46	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365272	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	768.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365273	N	FINE SCIENCE TOOLS USA INC	$	1,638.00	8/18/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365274	N	ILLUMINA INC	$	52,867.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365275	N	CDW LLC	$	100.18	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365276	N	ODP CORPORATION	$	51.99	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365277	N	ODP CORPORATION	$	36.30	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365278	N	CDW LLC	$	57.18	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365279	N	SCHNEIDER ELECTRIC IT CORPORATION	$	769.00	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365280	N	VWR FUNDING INC	$	82.23	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365281	N	CDW LLC	$	303.52	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365282	N	CDW LLC	$	177.49	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365283	N	ODP CORPORATION	$	49.71	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365284	N	ODP CORPORATION	$	21.64	8/18/2022	8/18/2022	LIBRARY SUPPLIES
2023	P2365285	N	SANTA CRUZ BIOTECHNOLOGY INC	$	423.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365286	N	CDW LLC	$	305.98	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365287	N	MEDLINE INDUSTRIES LP	$	595.93	8/18/2022	8/18/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2365288	N	ODP CORPORATION	$	77.31	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365289	N	FISHER SCIENTIFIC COMPANY LLC	$	45.60	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365290	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	106.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365291	N	FASTENERS ETC INCORPORATED	$	649.35	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365292	N	WW GRAINGER INC/GRAINGER	$	7,000.12	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365293	N	ODP CORPORATION	$	231.68	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365294	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,351.22	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365295	N	FISHER SCIENTIFIC COMPANY LLC	$	16.56	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365296	N	ODP CORPORATION	$	33.42	8/18/2022	8/18/2022	PRINTING - UI SERVICE
2023	P2365297	N	THORLABS INCORPORATED	$	759.88	8/18/2022	8/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365298	N	FISHER SCIENTIFIC COMPANY LLC	$	1,635.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365299	N	CDW LLC	$	45.80	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365300	N	CARLE HEALTH CARE INC	$	15,583.60	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365301	N	CHEMGLASS LIFE SCIENCES LLC	$	186.29	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365302	N	MSC INDUSTRIAL SUPPLY CO	$	216.07	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365303	N	VWR FUNDING INC	$	240.91	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365304	N	CDW LLC	$	24.19	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365305	N	FISHER SCIENTIFIC COMPANY LLC	$	232.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365306	N	FISHER SCIENTIFIC COMPANY LLC	$	1,528.80	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365307	N	FISHER SCIENTIFIC COMPANY LLC	$	420.16	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365308	N	CDW LLC	$	129.90	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365309	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	84.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365310	N	THOMAS SCIENTIFIC	$	65.02	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365311	N	WW GRAINGER INC/GRAINGER	$	452.36	8/18/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365312	N	CDW LLC	$	41.75	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365313	N	HP INC	$	1,371.63	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365314	N	FISHER SCIENTIFIC COMPANY LLC	$	390.29	8/18/2022	8/18/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2365315	N	BIGELOW LABORATORY OF OCEAN SCIENCES	$	125.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365316	N	WW GRAINGER INC/GRAINGER	$	98.69	8/18/2022	8/18/2022	SMALL TOOLS <$100
2023	P2365317	N	MILLERKNOLL INC/HERMAN MILLER INC	$	4,208.50	8/18/2022	8/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2365318	N	ODP CORPORATION	$	73.02	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365319	N	CDW LLC	$	1,664.23	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365320	N	TRANSENE COMPANY INC	$	110.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365321	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	464.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365322	N	SIGMA-ALDRICH INC	$	790.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365323	N	GFS CHEMICALS INC	$	187.43	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365324	N	MIDWEST SCIENTIFIC/MIDSCI	$	356.36	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365325	N	THOMAS SCIENTIFIC	$	691.50	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365326	N	FISHER SCIENTIFIC COMPANY LLC	$	147.76	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365327	N	FISHER SCIENTIFIC COMPANY LLC	$	227.62	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365328	N	NPOP INC/NICK'S PAINTS	$	156.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365329	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,000.00	8/18/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2365330	N	CDW LLC	$	163.14	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365331	N	ODP CORPORATION	$	15.24	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365332	N	ODP CORPORATION	$	16.48	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365333	N	ODP CORPORATION	$	196.72	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365334	N	TEKNOLAB	$	338.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365335	N	ODP CORPORATION	$	43.13	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365336	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	31.42	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365337	N	ABCAM INCORPORATED	$	380.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365338	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365339	N	LINDE GAS & EQUIPMENT INC	$	39.16	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365340	N	STEMCELL TECHNOLOGIES INC	$	146.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365341	N	CAYMAN CHEMICAL CO INC	$	74.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365342	N	KURT J LESKER CO	$	484.67	8/18/2022	8/18/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2365343	N	CDW LLC	$	1,046.20	8/18/2022	8/18/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365344	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	326.08	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365345	N	CDW LLC	$	191.68	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365346	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	587.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365347	N	ODP CORPORATION	$	22.00	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365348	N	HENRY SCHEIN INC	$	1,552.10	8/18/2022	8/18/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2365349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,872.68	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,872.68	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365351	N	CDW LLC	$	52.78	8/18/2022	8/18/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365352	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,714.40	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365353	N	CDW LLC	$	3,174.96	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365354	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	109.17	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365355	N	SIGMA-ALDRICH INC	$	42.80	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365356	N	COMBI-BLOCKS INCORPORATED	$	245.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365357	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	86.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365358	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365359	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	172.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365360	N	BLD PHARMATECH CO LIMITED	$	155.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365361	N	J&W PHARMLAB LLC	$	648.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	15.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365363	N	ODP CORPORATION	$	233.06	8/18/2022	8/18/2022 FOOD SUPPLIES
2023	P2365364	N	CDW LLC	$	1,273.00	8/18/2022	8/18/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365365	N	AK SCIENTIFIC INCORPORATED	$	134.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365366	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	25.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365367	N	LINDE GAS & EQUIPMENT INC	$	250.71	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365368	N	JACOBI	$	1,200.00	8/18/2022	8/18/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365369	N	PROSPEC-TANY TECHNOGENE LTD	$	230.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365370	N	OMNI INTERNATIONAL INC	$	935.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365371	N	FISHER SCIENTIFIC COMPANY LLC	$	169.37	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365372	N	FISHER SCIENTIFIC COMPANY LLC	$	416.18	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365373	N	NPOP INC/NICK'S PAINTS	$	1,360.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE

2023	P2365374	N	NPOP INC/NICK'S PAINTS	$	790.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365375	N	NPOP INC/NICK'S PAINTS	$	18.75	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365376	N	WW GRAINGER INC/GRAINGER	$	84.26	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365377	N	SOUTH SIDE CONTROL SUPPLY CO	$	182.38	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365378	N	CHEMGLASS LIFE SCIENCES LLC	$	220.71	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365379	N	SNPSAURUS	$	60.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365380	N	JUDAY AUDIO LLC	$	500.00	8/18/2022	8/18/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365381	N	VARSITY BRANDS HOLDINGS CO INC	$	5,885.60	8/18/2022	8/18/2022 WEARING APPAREL SUPPLIES
2023	P2365382	N	CDW LLC	$	1,962.90	8/18/2022	8/18/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365383	N	CDW LLC	$	18.80	8/18/2022	8/18/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365384	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	162.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365385	N	ODP CORPORATION	$	388.82	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365386	N	ODP CORPORATION	$	111.00	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365387	N	STERIS CORPORATION	$	68.64	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365388	N	ROYAL CANIN USA	$	1,113.90	8/18/2022	8/18/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2365389	N	MILA INTERNATIONAL INC	$	105.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365390	N	ODP CORPORATION	$	357.61	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365391	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	258.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365392	N	TAKARA BIO USA INCORPORATED	$	3,593.28	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365393	N	THOMAS SCIENTIFIC	$	252.32	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365394	N	FISHER SCIENTIFIC COMPANY LLC	$	150.39	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365395	N	SIGMA-ALDRICH INC	$	444.65	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365396	N	SIGMA-ALDRICH INC	$	657.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365397	N	ODP CORPORATION	$	39.27	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365398	N	UNITED FUEL CO	$	49,000.00	8/18/2022	8/18/2022 FUEL OIL
2023	P2365399	N	ODP CORPORATION	$	173.03	8/18/2022	8/18/2022 NC EDUCATIONAL EQUIPMENT $100-999
2023	P2365400	N	ODP CORPORATION	$	11.50	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365401	N	CDW LLC	$	24.53	8/18/2022	8/18/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365402	N	SIGMA-ALDRICH INC	$	384.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365403	N	ODP CORPORATION	$	163.50	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365404	N	FISHER SCIENTIFIC COMPANY LLC	$	370.40	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365405	N	ODP CORPORATION	$	13.68	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365406	N	CDW LLC	$	1,500.96	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365407	N	ODP CORPORATION	$	44.12	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365408	N	ILLIANA BLIND AND SHADE LLC	$	1,225.00	8/18/2022	8/18/2022 NC OFFICE EQUIPMENT $100-999
2023	P2365409	N	BRAZEN TECHNOLOGIES INC	$	19,030.00	8/18/2022	8/23/2022 VIDEO CONFERENCING SVCS-VENDOR PMT
2023	P2365410	N	ODP CORPORATION	$	26.78	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365411	N	VWR FUNDING INC	$	441.06	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365412	N	DIXON GRAPHICS INCORPORATED	$	5,059.80	8/18/2022	8/18/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365413	N	LANSWEEPER INC	$	800.00	8/18/2022	8/18/2022 COMPUTER SOFTWARE
2023	P2365414	N	TEEM TECHNOLOGIES LLC	$	1,070.00	9/30/2022	9/30/2022 COMPUTER SOFTWARE
2023	P2365415	N	ABCAM INCORPORATED	$	745.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365416	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,000.00	8/18/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2365417	N	ULINE INCORPORATED	$	112.50	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365418	N	SIGMA-ALDRICH INC	$	173.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365419	N	FISHER SCIENTIFIC COMPANY LLC	$	112.93	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365420	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,213.76	8/18/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2365421	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,351.22	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365422	N	CDW LLC	$	21.99	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365423	N	ABCAM INCORPORATED	$	480.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365424	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,679.19	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365425	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	98.50	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365426	N	ODP CORPORATION	$	219.36	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365427	N	STEMCELL TECHNOLOGIES INC	$	1,231.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365428	N	LINDE GAS & EQUIPMENT INC	$	95.20	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365429	N	FISHER SCIENTIFIC COMPANY LLC	$	157.47	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365430	N	BEYONDTRUST CORPORATION	$	5,358.20	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365431	N	VWR FUNDING INC	$	32.04	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365432	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	5,754.77	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365433	N	CDW LLC	$	568.71	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365434	C	LINDE GAS & EQUIPMENT INC	$	100.00	8/18/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365435	N	ODP CORPORATION	$	106.86	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365436	N	ODP CORPORATION	$	118.32	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365437	N	ELLISON GROUP INC	$	6,853.48	8/18/2022	8/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2365438	N	CDW LLC	$	563.95	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365439	N	BLACK AND COMPANY	$	61.74	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365440	N	WW GRAINGER INC/GRAINGER	$	97.07	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365441	N	ODP CORPORATION	$	469.63	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365442	N	NEW JERSEY FEED LABORATORY INC	$	200.00	8/18/2022	8/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365443	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	127.91	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365444	N	CEM HOLDINGS CORPORATION	$	195.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365445	N	VEECO PROCESS EQUIPMENT INCORPORATED	$	1,574.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365446	N	FISHER SCIENTIFIC COMPANY LLC	$	147.75	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365447	N	VARSITY BRANDS HOLDINGS CO INC	$	1,849.19	8/18/2022	8/18/2022	WEARING APPAREL SUPPLIES
2023	P2365448	N	VARSITY BRANDS HOLDINGS CO INC	$	1,478.18	8/18/2022	8/18/2022	RECREATION SUPPLIES
2023	P2365449	N	CONTROLCO INCORPORATED	$	2,245.04	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365450	N	WW GRAINGER INC/GRAINGER	$	79.71	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365451	N	APPLE INCORPORATED	$	2,299.00	8/18/2022	8/18/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2365452	N	ZOETIS US LLC	$	3,442.84	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365453	N	CDW LLC	$	71.45	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365454	N	CDW LLC	$	1,345.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365455	N	HOTEL RESERVATION MANAGEMENT INC	$	420.00	8/18/2022	8/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365456	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	90.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365457	N	CDW LLC	$	1,237.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365458	N	ODP CORPORATION	$	13.60	8/18/2022	8/18/2022	LIBRARY SUPPLIES
2023	P2365459	N	ODP CORPORATION	$	47.92	8/18/2022	8/18/2022	LIBRARY SUPPLIES
2023	P2365460	N	VWR FUNDING INC	$	234.25	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365461	N	ODP CORPORATION	$	430.34	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365462	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,394.44	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365463	N	DEAN'S GRAPHICS INCORPORATED	$	426.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365464	N	ODP CORPORATION	$	81.98	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365465	N	SANTA CRUZ BIOTECHNOLOGY INC	$	319.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365466	N	FISHER SCIENTIFIC COMPANY LLC	$	135.48	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365467	N	ODP CORPORATION	$	33.36	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365468	N	ODP CORPORATION	$	53.75	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365469	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,813.47	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365470	N	ODP CORPORATION	$	110.82	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365471	N	ISS USA INC	$	785.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365472	N	LINDE GAS & EQUIPMENT INC	$	270.78	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365473	N	INTEGRATED DESIGN TOOLS INC	$	500.00	8/18/2022	8/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365474	N	VWR FUNDING INC	$	54.74	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365475	N	FISHER SCIENTIFIC COMPANY LLC	$	244.60	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365476	N	ODP CORPORATION	$	280.89	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365477	N	LINDE INC	$	152.26	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365478	N	HEMBREE	$	100.00	8/18/2022	8/18/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2365479	N	NORRIS	$	1,375.00	8/18/2022	8/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365480	N	DELIGHT FLOWER FARM LLC	$	1,200.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365481	N	CDW LLC	$	2,814.08	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365482	N	CDW LLC	$	1,294.52	8/18/2022	8/18/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2365483	C	APEX FLOOR COVERINGS INC	$	598.00	8/18/2022	8/30/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2365484	N	SIGMA-ALDRICH INC	$	702.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365485	N	ODP CORPORATION	$	10.30	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365486	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	425.00	8/18/2022	8/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365487	N	COMPUGRAPHICS USA INC	$	635.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365488	N	GROLLTEX INC	$	155.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365489	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,963.22	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365490	N	CDW LLC	$	8,564.97	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365491	N	FISHER SCIENTIFIC COMPANY LLC	$	823.11	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365492	N	WW GRAINGER INC/GRAINGER	$	1,447.39	8/18/2022	8/18/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2365493	N	ODP CORPORATION	$	142.50	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365494	N	HERRIOTT GROUP INC	$	250.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365495	N	ODP CORPORATION	$	53.27	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365496	N	MCMASTER-CARR SUPPLY COMPANY	$	1,938.92	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365497	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	225.00	8/18/2022	8/18/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2365498	N	MOUSER ELECTRONICS	$	582.83	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365499	N	SIMON & SCHUSTER INC	$	184.80	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365500	N	HACHETTE BOOK GROUP INCORPORATED	$	69.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365501	C	PURE AIR TESTING INCORPORATED	$	3,370.00	8/18/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365502	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	2,876.80	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365503	N	LONGLEAF SERVICE INC	$	358.50	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365504	N	ODP CORPORATION	$	40.96	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365505	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,611.99	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365506	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	748.50	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365507	N	MCMASTER-CARR SUPPLY COMPANY	$	18.33	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365508	N	NEWS CORPORATION/HARPERCOLLINS PUBLISHERS LL	$	90.32	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365509	N	CDW LLC	$	13.19	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365510	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	1,645.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365511	N	WAVELAND PRESS INC	$	271.80	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365512	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	300.44	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365513	N	DUKE UNIVERSITY	$	447.20	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365514	N	UNITED STATES PLASTIC CORPORATION	$	84.99	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365515	N	ADORAMA INC	$	391.74	8/18/2022	8/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365516	N	ODP CORPORATION	$	48.36	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365517	N	SIGMA-ALDRICH INC	$	42.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365518	N	CDW LLC	$	1,514.42	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365519	N	CDW LLC	$	483.90	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365520	N	ODP CORPORATION	$	28.13	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365521	N	MOUSER ELECTRONICS	$	25.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365522	N	DIGI-KEY CORPORATION	$	151.97	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365523	N	ONE LAMBDA INCORPORATED	$	2,015,000.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365524	N	ODP CORPORATION	$	30.73	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365525	N	ODP CORPORATION	$	296.00	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365526	N	SHERWIN-WILLIAMS COMPANY	$	143.38	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365527	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,386.54	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365528	N	ODP CORPORATION	$	14.98	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365529	N	ODP CORPORATION	$	23.99	8/18/2022	8/18/2022	OFFICE SUPPLIES

2023	P2365530	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	1,733.00	8/18/2022	8/18/2022	PRINTING - EXTERNAL VENDOR
2023	P2365531	N	ODP CORPORATION	$	91.42	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365532	N	MCMASTER-CARR SUPPLY COMPANY	$	94.64	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365533	N	VWR FUNDING INC	$	420.02	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365534	N	POPADZIUK INDUSTRIES LLC/CXT ROASTING COMPANY	$	5,476.25	8/18/2022	8/18/2022	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2365535	N	CDW LLC	$	24.19	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365536	C	CURVATURE INC/CURVATURE LLC	$	317.74	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365537	N	CDW LLC	$	63.19	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365538	N	WW GRAINGER INC/GRAINGER	$	42.10	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365539	N	EILAND	$	3,000.00	8/18/2022	8/18/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2365540	N	ODP CORPORATION	$	10.88	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365541	N	FISHER SCIENTIFIC COMPANY LLC	$	969.46	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365542	N	FISHER SCIENTIFIC COMPANY LLC	$	148.18	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365543	N	CDW LLC	$	224.71	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365544	N	WW GRAINGER INC/GRAINGER	$	738.57	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365545	N	ODP CORPORATION	$	61.89	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365546	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	953.92	8/18/2022	8/18/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2365547	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,745.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999
2023	P2365548	N	VWR FUNDING INC	$	99.23	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365549	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	125.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365550	N	VWR FUNDING INC	$	162.32	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365551	N	CDW LLC	$	374.76	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365552	N	FISHER SCIENTIFIC COMPANY LLC	$	313.46	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365553	N	CDW LLC	$	108.01	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365554	N	CDW LLC	$	73.28	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365555	N	WW GRAINGER INC/GRAINGER	$	607.26	8/18/2022	8/18/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2365556	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	211.58	8/18/2022	8/18/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	272.34	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365558	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	543.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365559	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	520.79	8/18/2022	8/18/2022	NC OFFICE EQUIPMENT $100-999
2023	P2365560	N	CDW LLC	$	358.26	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365561	N	NPOP INC/NICK'S PAINTS	$	26.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365562	N	ODP CORPORATION	$	27.65	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365563	N	BIRKEY'S FARM STORE INC	$	132.10	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365564	N	BIRKEY'S FARM STORE INC	$	225.90	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365565	N	VWR FUNDING INC	$	168.30	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365566	N	LINDE GAS & EQUIPMENT INC	$	58.06	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365567	N	VWR FUNDING INC	$	537.56	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365568	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	532.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365569	N	AQUANEERING INCORPORATED	$	2,946.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365570	N	DARYA GUREVICH MRTL TR CUTW OF VLADIMIR GUREV	$	534.20	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365571	N	SIGMA-ALDRICH INC	$	362.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365572	N	FISHER SCIENTIFIC COMPANY LLC	$	642.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365573	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	6,174.00	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365574	N	FISHER SCIENTIFIC COMPANY LLC	$	2,090.75	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365575	N	FISHER SCIENTIFIC COMPANY LLC	$	1,641.88	8/18/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365576	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365577	N	FISHER SCIENTIFIC COMPANY LLC	$	74.69	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365578	N	FISHER SCIENTIFIC COMPANY LLC	$	24.56	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365579	N	VWR FUNDING INC	$	734.07	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365580	N	FISHER SCIENTIFIC COMPANY LLC	$	320.29	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365581	N	LIFE TECHNOLOGIES CORPORATION	$	760.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365582	N	BIOLEGEND INCORPORATED	$	183.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365583	N	ODP CORPORATION	$	346.88	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365584	N	FISHER SCIENTIFIC COMPANY LLC	$	67.45	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365585	N	NEW ENGLAND BIOLABS INC	$	659.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365586	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	$	2,490.00	8/18/2022	8/18/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2365587	N	WW GRAINGER INC/GRAINGER	$	582.73	8/18/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2365588	N	FISHER SCIENTIFIC COMPANY LLC	$	2,556.94	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365589	N	WW GRAINGER INC/GRAINGER	$	264.07	8/18/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2365590	N	ODP CORPORATION	$	33.07	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365591	N	VWR FUNDING INC	$	204.21	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365592	N	STEMCELL TECHNOLOGIES INC	$	764.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365593	N	FISHER SCIENTIFIC COMPANY LLC	$	46.90	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365594	N	INTEGRATED DNA TECHNOLOGIES INC	$	236.40	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365595	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	11,041.02	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365596	N	STL BUSINESS & TECHNOLOGY SOLUTIONS INC	$	861.25	8/18/2022	8/18/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2365597	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	208.94	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365598	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	2,376.00	8/18/2022	8/18/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2365599	N	ODP CORPORATION	$	106.92	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365600	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	130.97	8/18/2022	8/18/2022 NC OFFICE EQUIPMENT $100-999
2023	P2365601	N	FISHER SCIENTIFIC COMPANY LLC	$	36.33	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365602	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	809.92	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365603	N	CDW LLC	$	8,952.12	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365604	N	YSI INCORPORATED	$	264.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365605	N	CDW LLC	$	3,822.89	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365606	N	CDW LLC	$	207.15	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365607	N	ODP CORPORATION	$	234.50	8/18/2022	8/18/2022 OFFICE SUPPLIES
2023	P2365608	N	FISHER SCIENTIFIC COMPANY LLC	$	94.28	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365609	N	ENGINEERING EQUIPMENT SALES INC/CLETOP COM	$	1,118.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365610	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	87.38	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365611	N	WASATCH PHOTONICS INCORPORATED	$	5,195.00	8/18/2022	8/18/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365612	N	AUTOMATED LOGIC CONTRACTING SERV/AUTOMATED	$	14,894.00	8/18/2022	8/18/2022 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2365613	N	UTILITY CONCRETE PRODUCTS LLC	$	4,395.14	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365614	N	RG CONSTRUCTION SERVICES INC	$	9,950.00	8/18/2022	8/18/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2365615	N	WW GRAINGER INC/GRAINGER	$	695.73	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365616	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	77.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365617	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	92.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365618	N	PROCTORU INCORPORATED	$	25,332.00	8/18/2022	8/18/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365619	N	SHI INTERNATIONAL CORPORATION	$	7,107.31	8/18/2022	8/18/2022 COMPUTER SOFTWARE
2023	P2365620	N	MCGILL	$	2,000.00	8/18/2022	8/18/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365621	N	CDW LLC	$	689.60	8/18/2022	8/18/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365622	N	WW GRAINGER INC/GRAINGER	$	404.89	8/18/2022	8/18/2022 NC MACHINERY $100-999
2023	P2365623	N	CONTINENTAL CARBONIC PRODUCTS INC	$	8,000.00	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365624	N	NUAIRE INC	$	12,844.44	8/18/2022	8/18/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365625	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	169.14	8/18/2022	8/18/2022 NC IT EQUIPMENT $100-999
2023	P2365626	N	CDW LLC	$	232.52	8/18/2022	8/18/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365627	N	MONTERREY SECURITY CONSULTANTS INC	$	20,000.00	8/18/2022	8/18/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2365628	N	FISHER SCIENTIFIC COMPANY LLC	$	828.84	8/18/2022	8/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365629	N	CHARLES RIVER LABORATORIES INC	$	23,000.00	8/18/2022	8/18/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365630	N	S&M INSTALLING LLC	$	1,564.00	8/23/2022	8/23/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365631	N	PRESS AMERICA INC	$	25,000.00	8/18/2022	8/19/2022 PRINTING - EXTERNAL VENDOR
2023	P2365632	N	CDW LLC	$	48,106.71	8/18/2022	8/18/2022 NC IT EQUIPMENT $1000-4999
2023	P2365633	N	LANG	$	3,000.00	8/18/2022	8/18/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2365634	N	ENVISION COMMUNITY SERVICES	$ 5,000.00	8/18/2022	8/18/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365635	N	VELMEX INCORPORATED	$ 5,122.75	8/18/2022	8/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365636	N	UNITED SCOPE LLC/AMSCOPE.COM	$ 310.97	8/18/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365637	N	MOLECULAR DEVICES LLC	$ 14,220.50	8/18/2022	8/18/2022	COMPUTER SOFTWARE
2023	P2365638	N	FISHER SCIENTIFIC COMPANY LLC	$ 940.22	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365639	N	ODP CORPORATION	$ 32.28	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365640	N	OMEGA ENGINEERING INC	$ 970.60	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365641	N	CAROLINA BIOLOGICAL SUPPLY	$ 101.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365642	N	ODP CORPORATION	$ 19.96	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365643	C	EMD MILLIPORE CORPORATION	$ 257.32	8/18/2022	8/18/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365644	N	AIRGAS INC	$ 163.00	8/18/2022	8/18/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365645	N	MCMASTER-CARR SUPPLY COMPANY	$ 269.34	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365646	N	DIGI-KEY CORPORATION	$ 55.94	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365647	N	ODP CORPORATION	$ 11.70	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365648	N	NETZSCH USA HOLDINGS INC	$ 582.00	8/18/2022	8/18/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365649	N	ODP CORPORATION	$ 11.88	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365650	N	CDW LLC	$ 34.30	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365651	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 378.19	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365652	N	ODP CORPORATION	$ 45.40	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365653	N	CDW LLC	$ 179.88	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365654	N	CDW LLC	$ 110.13	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365655	N	CDW LLC	$ 51.10	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365656	N	SIGMA-ALDRICH INC	$ 481.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365657	N	ODP CORPORATION	$ 67.02	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365658	N	ODP CORPORATION	$ 29.36	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365659	N	VWR FUNDING INC	$ 68.68	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365660	N	WW GRAINGER INC/GRAINGER	$ 133.69	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365661	N	AGILENT TECHNOLOGIES INCORPORATED	$ 861.60	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365662	N	VWR FUNDING INC	$ 218.79	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365663	N	VWR FUNDING INC	$ 531.59	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365664	N	SIGMA-ALDRICH INC	$ 191.52	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365665	N	CDW LLC	$ 360.56	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365666	N	SIGMA-ALDRICH INC	$ 65.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365667	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 250.00	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365668	N	METTLER-TOLEDO INTERNATIONAL INC	$ 1,296.00	8/18/2022	8/18/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365669	N	VWR FUNDING INC	$ 39.30	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365670	N	VWR FUNDING INC	$ 133.57	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365671	N	CDW LLC	$ 57.39	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365672	N	ODP CORPORATION	$ 179.67	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365673	N	CDW LLC	$ 206.94	8/18/2022	8/18/2022	NC IT EQUIPMENT $100-999
2023	P2365674	N	ODP CORPORATION	$ 19.01	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365675	N	TRITECH RESEARCH INC	$ 87.85	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365676	N	CDW LLC	$ 53.25	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365677	N	CDW LLC	$ 72.79	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365678	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$ 1,374.80	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365679	N	ODP CORPORATION	$ 71.36	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365680	N	MCMASTER-CARR SUPPLY COMPANY	$ 46.52	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365681	C	MATHESON TRI-GAS INC	$ 6.00	8/18/2022	9/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365682	C	DYNAMISM INCORPORATED	$ (219.87)	8/18/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365683	N	WW GRAINGER INC/GRAINGER	$ 67.28	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365684	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 96.00	8/18/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365685	N	XOMETRY INC	$ 249.82	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365686	N	ODP CORPORATION	$	16.77	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365687	N	ATHENA ENVIRONMENTAL SCIENCES INCORPORATED	$	406.20	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365688	N	KAESER & BLAIR INCORPORATED	$	1,663.75	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365689	N	FISHER SCIENTIFIC COMPANY LLC	$	217.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365690	N	MCMASTER-CARR SUPPLY COMPANY	$	96.50	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365691	N	OPTILAB LLC/OE QUEST	$	3,810.00	8/18/2022	8/18/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2365692	N	CAROLINA BIOLOGICAL SUPPLY	$	263.30	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365693	N	RAMOS	$	2,496.00	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365694	N	CHICAGO WOMEN'S BASKETBALL INVESTMENTS LLC	$	200.00	8/18/2022	8/19/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2365695	N	BIOIVT LLC	$	1,666.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365696	N	AA BLOCKS LLC	$	125.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365697	N	TCH 101 LLC	$	5,930.00	8/18/2022	8/18/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2365698	N	CAMFIL USA INC/DP FILTERS	$	11,223.18	8/18/2022	8/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365699	N	ILLINI FIRE EQUIPMENT CO INC	$	168.00	8/18/2022	8/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365700	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	7,456.75	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365701	N	WW GRAINGER INC/GRAINGER	$	256.80	8/18/2022	8/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365702	N	WW GRAINGER INC/GRAINGER	$	183.93	8/18/2022	8/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365703	N	WW GRAINGER INC/GRAINGER	$	204.94	8/18/2022	8/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365704	N	ODP CORPORATION	$	109.90	8/18/2022	8/18/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365705	N	SVT ASSOCIATES INC	$	19,281.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365706	N	ODP CORPORATION	$	187.28	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	775.00	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365708	N	ODP CORPORATION	$	27.89	8/18/2022	8/18/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365709	N	FISHER SCIENTIFIC COMPANY LLC	$	217.10	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365710	N	WW GRAINGER INC/GRAINGER	$	74.83	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365711	N	CDW LLC	$	83.43	8/18/2022	8/18/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365712	N	KELVIN JOHNSON JR DBA DJ LUB DUB	$	5,600.00	8/27/2022	8/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365713	C	TYNDALE ENTERPRISES INC	$	200.00	8/18/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365714	N	UNITED REFRIGERATION INC	$	1,079.50	8/18/2022	8/18/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365715	N	SIGMA-ALDRICH INC	$	90.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365716	N	ODP CORPORATION	$	1,332.45	8/18/2022	8/18/2022	OFFICE SUPPLIES
2023	P2365717	N	FERENCHICK	$	1,800.00	8/18/2022	8/18/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2365718	N	CDW LLC	$	31,363.77	8/18/2022	8/18/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2365719	N	ULINE INCORPORATED	$	1,017.94	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365720	N	A MESSE SUPPLY CORP	$	66.59	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365721	N	FISHER SCIENTIFIC COMPANY LLC	$	72.43	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365722	N	FISHER SCIENTIFIC COMPANY LLC	$	418.25	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365723	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	157.20	8/18/2022	8/18/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365724	N	VWR FUNDING INC	$	507.00	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365725	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	112.84	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365726	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	98.76	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365727	N	JOHNSON CONTROLS US HOLDINGS LLC	$	3,000.00	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365728	N	ANDERSON LOCK COMPANY LTD	$	744.44	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365729	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	115.82	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365730	N	TEST GAUGE INC	$	777.24	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365731	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,746.78	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365732	N	ANDERSON LOCK COMPANY LTD	$	278.96	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365733	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	30.16	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365734	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,240.96	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365735	N	BEST PLUMBING SPECIALTIES INC	$	151.03	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365736	N	BEST PLUMBING SPECIALTIES INC	$	357.73	8/18/2022	8/18/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365737	N	CDW LLC	$	1,512.09	8/18/2022	8/18/2022	NC IT EQUIPMENT $1000-4999

2023	P2365738	N	CDW LLC	$	117.64	8/18/2022	8/18/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365739	N	WEBSTER UNIVERSITY	$	1,500.00	8/18/2022	8/18/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2365740	N	PARISH	$	2,500.00	8/18/2022	8/18/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365741	N	VARSITY BRANDS HOLDINGS CO INC	$	15,140.32	8/18/2022	8/18/2022	WEARING APPAREL SUPPLIES
2023	P2365742	N	TRUSTEE'S OF DARTMOUTH COLLEGE	$	12,020.61	8/19/2022	8/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2365743	N	ODP CORPORATION	$	148.73	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365744	N	NEGWER MATERIALS INC	$	345.80	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365745	N	FISHER SCIENTIFIC COMPANY LLC	$	516.48	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365746	N	FISHER SCIENTIFIC COMPANY LLC	$	357.89	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365747	N	WW GRAINGER INC/GRAINGER	$	148.17	8/19/2022	8/19/2022	WEARING APPAREL SUPPLIES
2023	P2365748	N	FISHER SCIENTIFIC COMPANY LLC	$	342.51	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365749	N	LONZA WALKERSVILLE INCORPORATED	$	423.30	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365750	N	SIGMA-ALDRICH INC	$	14.70	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365751	N	MCMASTER-CARR SUPPLY COMPANY	$	125.49	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365752	N	ODP CORPORATION	$	18.79	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365753	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,335.00	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365754	N	DIGI-KEY CORPORATION	$	637.90	8/19/2022	8/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365755	N	JEOL USA INC	$	165.00	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365756	N	PFEIFFER VACUUM INC	$	522.10	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365757	N	THORLABS INCORPORATED	$	405.00	8/19/2022	8/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365758	N	CDW LLC	$	25.64	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365759	N	FISHER SCIENTIFIC COMPANY LLC	$	116.86	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365760	N	FISHER SCIENTIFIC COMPANY LLC	$	459.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365761	N	CDW LLC	$	756.23	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365762	N	ODP CORPORATION	$	98.68	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365763	N	WA BUTLER COMPANY	$	84.62	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365764	C	MKS INSTRUMENTS INCORPORATED	$	94.70	8/19/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365765	N	ORTHLIEB	$	5,897.00	8/19/2022	8/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365766	N	ROSECRANCE HEALTH NETWORK	$	1,695.38	8/19/2022	8/19/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2365767	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	3,366.00	8/19/2022	8/19/2022	PRINTING - EXTERNAL VENDOR
2023	P2365768	N	ODP CORPORATION	$	4.83	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365769	N	WW GRAINGER INC/GRAINGER	$	58.92	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365770	N	ZOETIS US LLC	$	488.64	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365771	N	ODP CORPORATION	$	248.76	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365772	N	STRYKER SALES CORPORATION	$	1,395.00	8/19/2022	8/19/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2365773	N	ILLINI OVERHEAD DOOR	$	6,900.00	8/19/2022	8/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365774	N	CDW LLC	$	150.19	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365775	N	DIVERSITY TO INCLUSION INC	$	9,000.00	8/19/2022	8/19/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2365776	N	ODP CORPORATION	$	47.98	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365777	N	FISHER SCIENTIFIC COMPANY LLC	$	52.80	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365778	N	CDW LLC	$	236.72	8/19/2022	8/19/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2365779	N	ODP CORPORATION	$	36.56	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365780	N	CDW LLC	$	1,026.89	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365781	N	CDW LLC	$	1,883.28	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365782	N	AUDIO VISUAL PRODUCTIONS INC	$	785.00	8/19/2022	8/19/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2365783	N	CAYMAN CHEMICAL CO INC	$	130.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365784	N	SPARK HIRE INC	$	2,257.00	8/19/2022	8/19/2022	COMPUTER SOFTWARE
2023	P2365785	N	ODP CORPORATION	$	30.48	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365786	N	ODP CORPORATION	$	93.35	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365787	N	SHAPEMASTER INC	$	589.97	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365788	N	CDW LLC	$	62.16	8/19/2022	8/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2365789	N	DOT SCIENTIFIC INC	$	556.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2365790	N	FISHER SCIENTIFIC COMPANY LLC	$	587.10	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365791	N	ODP CORPORATION	$	136.47	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365792	N	FISHER SCIENTIFIC COMPANY LLC	$	97.06	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365793	N	ALPHA CONTROLS & SERVICES LLC	$	1,139.76	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365794	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,499.99	8/19/2022	8/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2365795	N	ROGERS SUPPLY CO INC	$	315.68	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365796	N	WW GRAINGER INC/GRAINGER	$	84.75	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365797	N	MOUSER ELECTRONICS	$	546.30	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365798	N	VENUE COALITION INC	$	20,000.00	8/19/2022	8/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365799	N	CDW LLC	$	158.00	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365800	N	URBANA PARK DISTRICT	$	220.00	8/19/2022	8/19/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2365801	N	ODP CORPORATION	$	25.98	8/19/2022	8/19/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365802	N	ALLSTEEL INC	$	5,161.47	8/19/2022	8/19/2022 CAP OFFICE EQUIPMENT >$4999
2023	P2365803	N	ALLSTEEL INC	$	4,184.61	8/19/2022	8/19/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2365804	N	COMBI-BLOCKS INCORPORATED	$	80.00	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365805	N	FASTENERS ETC INCORPORATED	$	23.40	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365806	N	FISHER SCIENTIFIC COMPANY LLC	$	2,268.00	8/19/2022	8/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365807	N	WW GRAINGER INC/GRAINGER	$	655.21	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365808	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	2,725.00	8/19/2022	8/19/2022 PRINTING - EXTERNAL VENDOR
2023	P2365809	N	LINDE GAS & EQUIPMENT INC	$	86.98	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365810	N	WW GRAINGER INC/GRAINGER	$	425.76	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365811	N	CDW LLC	$	13.97	8/19/2022	8/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365812	N	ODP CORPORATION	$	407.08	8/19/2022	8/19/2022 FOOD SUPPLIES
2023	P2365813	N	NEWEGG BUSINESS INCORPORATED	$	319.99	8/19/2022	8/19/2022 NC IT EQUIPMENT $100-999
2023	P2365814	N	ABCAM INCORPORATED	$	655.00	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365815	N	FISHER SCIENTIFIC COMPANY LLC	$	26.54	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365816	N	VWR FUNDING INC	$	537.56	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365817	N	VWR FUNDING INC	$	29.11	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365818	N	ODP CORPORATION	$	225.23	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365819	N	ODP CORPORATION	$	216.15	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365820	N	FASTENAL COMPANY	$	95.22	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365821	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,176.07	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365822	N	ODP CORPORATION	$	181.61	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365823	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,872.68	8/19/2022	8/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2365824	N	ODP CORPORATION	$	35.24	8/19/2022	8/19/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2365825	N	MCMASTER-CARR SUPPLY COMPANY	$	199.40	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365826	N	STERIS CORPORATION	$	5,200.00	8/19/2022	8/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2365827	N	HATCH MEDICAL PRODUCTS INCORPORATED	$	277.00	8/19/2022	8/19/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2365828	N	SIGMA-ALDRICH INC	$	97.75	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365829	N	FISHER SCIENTIFIC COMPANY LLC	$	579.26	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365830	N	ODP CORPORATION	$	45.09	8/19/2022	8/19/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365831	N	OFFICE REVOLUTION LLC	$	1,051.96	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365832	N	IMBERT INTERNATIONAL INCORPORATED	$	476.00	8/19/2022	8/19/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365833	N	WW GRAINGER INC/GRAINGER	$	69.62	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365834	N	ODP CORPORATION	$	75.00	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365835	N	ODP CORPORATION	$	39.39	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365836	N	SCHALLER HARDWOOD LUMBER COMPANY	$	8,748.34	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2365837	N	ODP CORPORATION	$	429.20	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365838	N	VADATECH INCORPORATED	$	8,158.00	8/19/2022	8/19/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2365839	N	CDW LLC	$	1,415.15	8/19/2022	8/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2365840	N	ODP CORPORATION	$	99.06	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2365841	N	ODP CORPORATION	$	27.84	8/19/2022	8/19/2022 OFFICE SUPPLIES

2023	P2365842	N	DIGITAL MEANS CORP	$ 51,548.00	8/19/2022	8/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2365843	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$ 853.32	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365844	N	DATASCOPE CORPORATION	$ 878.60	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365845	N	VWR FUNDING INC	$ 214.55	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365846	C	MICHAEL'S CATERING LLC	$ 5,545.00	8/19/2022	8/29/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2365847	N	VWR FUNDING INC	$ 380.95	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365848	N	ODP CORPORATION	$ 23.32	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365849	N	NEW ENGLAND BIOLABS INC	$ 193.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365850	N	MED ASSOCIATES INCORPORATED	$ 51,985.56	8/19/2022	8/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365851	N	CDW LLC	$ 14.66	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365852	N	WW GRAINGER INC/GRAINGER	$ 63.80	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365853	N	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACI	$ 634.95	8/19/2022	8/19/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2365854	N	CDW LLC	$ 58.65	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365855	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.45	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365856	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,534.55	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365857	N	ODP CORPORATION	$ 11.94	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365858	N	CDW LLC	$ 121.49	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365859	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 95.24	8/19/2022	8/19/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2365860	N	ANATRACE PRODUCTS LLC	$ 209.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365861	N	MCMASTER-CARR SUPPLY COMPANY	$ 40.25	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365862	N	VWR FUNDING INC	$ 55.36	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365863	N	ODP CORPORATION	$ 299.28	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365864	N	SIGMA-ALDRICH INC	$ 47.40	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365865	C	MOUSER ELECTRONICS	$ 196.27	8/19/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365866	N	MCMASTER-CARR SUPPLY COMPANY	$ 144.20	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365867	N	NORIX GROUP INCORPORATED	$ 1,085.48	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365868	N	VWR FUNDING INC	$ 424.66	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365869	N	FISHER SCIENTIFIC COMPANY LLC	$ 879.63	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365870	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 120.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365871	N	CDW LLC	$ 197.99	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365872	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$ 9,972.00	8/19/2022	8/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2365873	N	ODP CORPORATION	$ 34.93	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365874	N	ODP CORPORATION	$ 218.59	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365875	N	ODP CORPORATION	$ 69.48	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365876	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 842.20	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365877	N	LINDE GAS & EQUIPMENT INC	$ 83.31	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365878	N	INTEGRATED DNA TECHNOLOGIES INC	$ 1,618.70	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365879	N	THORLABS INCORPORATED	$ 244.64	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365880	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 746.90	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365881	N	MICHAEL'S CATERING LLC	$ 5,000.00	8/19/2022	8/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2365882	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 199.11	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365883	N	OMEGA ENGINEERING INC	$ 965.43	8/19/2022	8/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 16,360.00	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365885	N	ODP CORPORATION	$ 33.78	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365886	N	WW GRAINGER INC/GRAINGER	$ 12.84	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365887	N	ODP CORPORATION	$ 42.50	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365888	N	AGILENT TECHNOLOGIES INCORPORATED	$ 612.72	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365889	N	VWR FUNDING INC	$ 1,596.90	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365890	N	ODP CORPORATION	$ 45.40	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365891	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$ 5,031.60	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365892	N	CDW LLC	$ 1,603.38	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2365893	N	CDW LLC	$ 608.96	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999

2023	P2365894	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,548.77	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365895	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	362.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365896	N	ODP CORPORATION	$	41.16	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365897	N	CDW LLC	$	881.83	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365898	N	METER GROUP INC USA	$	506.00	8/19/2022	8/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2365899	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	268.00	8/19/2022	8/19/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2365900	N	ODP CORPORATION	$	88.50	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365901	N	TRILINK BIOTECHNOLOGIES LLC	$	1,936.41	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365902	N	ODP CORPORATION	$	36.85	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365903	N	CDW LLC	$	1,603.38	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2365904	N	CDW LLC	$	57.39	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365905	N	EHC INDUSTRIES INC	$	950.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365906	N	CDW LLC	$	881.83	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365907	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	8/19/2022	8/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2365908	N	VWR FUNDING INC	$	31.75	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365909	N	CDW LLC	$	177.83	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365910	N	AGILENT TECHNOLOGIES INCORPORATED	$	58,255.20	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2365911	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365912	N	ODP CORPORATION	$	51.07	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365913	N	CDW LLC	$	639.55	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365914	N	ODP CORPORATION	$	48.04	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365915	N	G&O THERMAL SUPPLY CO	$	15,000.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365916	N	NEUCO INC	$	15,000.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365917	N	ODP CORPORATION	$	68.40	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365918	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	20,000.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365919	N	STEINER ELECTRIC COMPANY	$	12,000.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365920	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.18	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365921	N	ODP CORPORATION	$	11.58	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365922	N	STRYKER SALES CORPORATION	$	646,687.09	8/19/2022	8/19/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2365923	N	FISHER SCIENTIFIC COMPANY LLC	$	4,006.32	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365924	N	O'LEARY'S CONTRACTORS EQUIPMENT & SUPPLY COMF	$	45,900.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365925	N	HEREDIA	$	10,680.00	8/19/2022	8/19/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2365926	N	REINKE INTERIOR SUPPLY CO INC	$	2,043.12	8/19/2022	8/19/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2365927	N	ODP CORPORATION	$	130.62	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2365928	N	ODP CORPORATION	$	86.23	8/19/2022	8/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2365929	N	ALLSTEEL INC	$	6,349.64	8/19/2022	8/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2365930	N	ODP CORPORATION	$	5.83	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365931	N	ODP CORPORATION	$	21.70	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365932	N	WW GRAINGER INC/GRAINGER	$	24.48	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365933	N	ELECTRO RENT CORPORATION	$	13,470.60	8/19/2022	8/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2365934	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	415.46	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365935	N	OFFICE REVOLUTION LLC	$	12,990.32	8/19/2022	8/19/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2365936	N	OFFICE REVOLUTION LLC	$	16,747.43	8/19/2022	8/19/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2365937	N	THORLABS INCORPORATED	$	8,499.87	8/19/2022	8/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2365938	N	CHEM-WISE ECOLOGICAL PEST MANAGEMENT SERVICE	$	26,968.80	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2365939	N	CHANGE COACHES	$	4,500.00	8/19/2022	8/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2365940	N	QUARTZY INC	$	434.06	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365941	N	FISHER SCIENTIFIC COMPANY LLC	$	236.66	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365942	N	ODP CORPORATION	$	10.32	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365943	N	BLACK AND COMPANY	$	79.56	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365944	N	WW GRAINGER INC/GRAINGER	$	611.86	8/19/2022	8/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2365945	N	ODP CORPORATION	$	16.00	8/19/2022	8/19/2022	OFFICE SUPPLIES

2023	P2365946	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	112.29	8/19/2022	8/19/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2365947	N	SANTA CRUZ BIOTECHNOLOGY INC	$	260.50	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365948	N	FISHER SCIENTIFIC COMPANY LLC	$	364.32	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365949	N	ODP CORPORATION	$	45.09	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365950	N	EUROFINS PANLABS INC	$	2,429.52	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365951	N	SANTA CRUZ BIOTECHNOLOGY INC	$	298.50	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365952	N	SIGMA-ALDRICH INC	$	19.50	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365953	N	ODP CORPORATION	$	243.57	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365954	N	CDW LLC	$	23.24	8/19/2022	8/19/2022	THEATRICAL SUPPLIES
2023	P2365955	N	SIGMA-ALDRICH INC	$	179.23	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365956	N	FISHER SCIENTIFIC COMPANY LLC	$	1,812.24	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365957	N	WW GRAINGER INC/GRAINGER	$	26.42	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365958	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365959	N	SILICYCLE INC	$	1,924.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365960	N	AA BLOCKS LLC	$	174.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365961	N	VWR FUNDING INC	$	135.09	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365962	N	FISHER SCIENTIFIC COMPANY LLC	$	969.60	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365963	N	FISHER SCIENTIFIC COMPANY LLC	$	689.40	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365964	N	ODP CORPORATION	$	179.54	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365965	N	FISHER SCIENTIFIC COMPANY LLC	$	123.75	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365966	N	VWR FUNDING INC	$	367.66	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365967	N	FISHER SCIENTIFIC COMPANY LLC	$	152.48	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365968	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	359.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365969	N	LABSOURCE INC/CRITICAL TOOL	$	522.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365970	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	362.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365971	N	SUTTER INSTRUMENT CO	$	279.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365972	N	SIGMA-ALDRICH INC	$	342.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365973	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	301.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365974	N	CYTOSKELETON INC	$	1,511.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365975	N	FISHER SCIENTIFIC COMPANY LLC	$	237.94	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365976	N	ODP CORPORATION	$	17.87	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365977	N	ODP CORPORATION	$	121.24	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2365978	N	FISHER SCIENTIFIC COMPANY LLC	$	82.14	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365979	N	VWR FUNDING INC	$	317.70	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365980	N	AIRGAS INC	$	71.16	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365981	N	VWR FUNDING INC	$	250.74	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365982	N	VWR FUNDING INC	$	3,983.18	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365983	N	ODP CORPORATION	$	429.92	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365984	N	WW GRAINGER INC/GRAINGER	$	338.40	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365985	N	WW GRAINGER INC/GRAINGER	$	40.70	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365986	N	WW GRAINGER INC/GRAINGER	$	152.88	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365987	N	ODP CORPORATION	$	801.32	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365988	N	CDW LLC	$	3,028.84	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365989	N	WW GRAINGER INC/GRAINGER	$	196.78	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365990	N	NPOP INC/NICK'S PAINTS	$	22.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2365991	N	ODP CORPORATION	$	14.11	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2365992	N	QUARTZY INC	$	376.41	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365993	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	7,609.00	8/19/2022	8/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2365994	N	CDW LLC	$	71.96	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2365995	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,508.38	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2365996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	415.39	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2365997	N	WW GRAINGER INC/GRAINGER	$	3,505.67	8/19/2022	8/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2365998	N	WW GRAINGER INC/GRAINGER	$	2,265.58	8/19/2022	8/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2365999	N	WW GRAINGER INC/GRAINGER	$	1,223.05	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366000	N	ACOUSTICAL SOLUTIONS LLC	$	4,587.50	8/19/2022	8/19/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2366001	N	ODP CORPORATION	$	26.64	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366002	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366003	N	FISHER SCIENTIFIC COMPANY LLC	$	439.20	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366004	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366005	N	CDW LLC	$	2,092.52	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366006	N	FORT DEARBORN ENTERPRISES INC	$	8,000.00	8/19/2022	8/19/2022	RECREATION SUPPLIES
2023	P2366007	N	ODP CORPORATION	$	17.34	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366008	N	SIGMA-ALDRICH INC	$	31.10	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366009	N	ODP CORPORATION	$	58.38	8/19/2022	8/19/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2366010	N	ODP CORPORATION	$	261.21	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366011	N	CDW LLC	$	2,761.94	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366012	N	ODP CORPORATION	$	99.06	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366013	N	BLD PHARMATECH CO LIMITED	$	267.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366014	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	79.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366015	N	FISHER SCIENTIFIC COMPANY LLC	$	110.47	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366016	N	BIO-RAD LABORATORIES INC	$	3,038.11	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366017	N	SIGMA-ALDRICH INC	$	103.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366018	N	VWR FUNDING INC	$	483.36	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366019	N	FISHER SCIENTIFIC COMPANY LLC	$	582.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366020	N	ODP CORPORATION	$	881.99	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366021	N	CDW LLC	$	3,752.80	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366022	N	ODP CORPORATION	$	256.61	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366023	N	CDW LLC	$	420.37	8/19/2022	8/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366024	N	CDW LLC	$	1,068.08	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366025	N	FISHER SCIENTIFIC COMPANY LLC	$	362.69	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366026	N	LDS VACUUM PRODUCTS INCORPORATED	$	255.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366027	C	OPTUM 360 LLC	$	25.00	8/19/2022	9/28/2022	NC NON-LIBRARY BOOKS $100-999
2023	P2366028	N	XSOPTIX LLC	$	1,865.00	8/19/2022	8/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2366029	N	ODP CORPORATION	$	697.96	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366030	N	ODP CORPORATION	$	20.11	8/19/2022	8/19/2022	PRINTING - UI SERVICE
2023	P2366031	N	SIGMA-ALDRICH INC	$	94.20	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366032	N	ODP CORPORATION	$	6.79	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366033	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	416.00	8/19/2022	8/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366034	N	BIOLEGEND INCORPORATED	$	131.60	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366035	N	FISHER SCIENTIFIC COMPANY LLC	$	372.46	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366036	N	FISHER SCIENTIFIC COMPANY LLC	$	195.30	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366037	N	ODP CORPORATION	$	185.45	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366038	N	CDW LLC	$	944.55	8/19/2022	8/19/2022	LIBRARY SUPPLIES
2023	P2366039	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,586.60	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2366040	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	950.20	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2366041	N	ODP CORPORATION	$	44.34	8/19/2022	8/19/2022	LIBRARY SUPPLIES
2023	P2366042	N	ODP CORPORATION	$	3.86	8/19/2022	8/19/2022	LIBRARY SUPPLIES
2023	P2366043	N	CDW LLC	$	4,447.19	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366044	N	CDW LLC	$	93.99	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366045	N	THORLABS INCORPORATED	$	723.39	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366046	N	CDW LLC	$	563.06	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366047	N	HIGHLAND TECHNOLOGY INCORPORATED	$	2,412.00	8/19/2022	8/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366048	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	141.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366049	N	ODP CORPORATION	$	253.32	8/19/2022	8/19/2022	OFFICE SUPPLIES

2023	P2366050	C	OPTUM 360 LLC	$ 10.00	8/19/2022	9/21/2022	NC NON-LIBRARY BOOKS $100-999
2023	P2366051	N	CDW LLC	$ 162.05	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366052	N	MECHANICAL EQUIPMENT COMPANY INC	$ 711.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366053	N	ODP CORPORATION	$ 131.56	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366054	N	FISHER SCIENTIFIC COMPANY LLC	$ 458.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366055	N	DIGI-KEY CORPORATION	$ 38.81	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366056	N	OPTUM 360 LLC	$ 1,777.02	8/19/2022	8/19/2022	NC NON-LIBRARY BOOKS $100-999
2023	P2366057	N	FISHER SCIENTIFIC COMPANY LLC	$ 467.36	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366058	N	DIXON GRAPHICS INCORPORATED	$ 320.00	8/19/2022	8/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366059	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.21	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366060	N	SIGMA-ALDRICH INC	$ 300.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366061	N	TACONIC BIOSCIENCES INC	$ 3,000.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366062	N	CDW LLC	$ 125.13	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366063	N	ODP CORPORATION	$ 91.53	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366064	N	ODP CORPORATION	$ 152.00	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366065	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,697.22	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366066	N	ODP CORPORATION	$ 145.54	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366067	N	ODP CORPORATION	$ 26.44	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366068	N	CDW LLC	$ 1,658.30	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2366069	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 622.50	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366070	N	SP INDUSTRIES INC	$ 421.70	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366071	N	COMBI-BLOCKS INCORPORATED	$ 145.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366072	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.47	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366073	N	DESIGNINTELLIGENCE LLC	$ 5,000.00	8/19/2022	8/19/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2366074	C	NEWEGG BUSINESS INCORPORATED	$ 778.97	8/19/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2366075	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 1,130.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366076	N	INDIANA UNIVERSITY	$ 15,946.00	8/19/2022	8/19/2022	COMPUTER SOFTWARE
2023	P2366077	N	MOUSER ELECTRONICS	$ 25.79	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366078	N	VWR FUNDING INC	$ 234.97	8/19/2022	8/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366079	N	FISHER SCIENTIFIC COMPANY LLC	$ 748.97	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366080	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 75.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366081	N	SIGMA-ALDRICH INC	$ 61.70	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366082	N	FISHER SCIENTIFIC COMPANY LLC	$ 31.33	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366083	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 76.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366084	N	SIGMA-ALDRICH INC	$ 382.30	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366085	N	CDW LLC	$ 193.43	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366086	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 5,022.82	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366087	N	LINDE GAS & EQUIPMENT INC	$ 95.06	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366088	N	SANGON BIOTECH (SHANGHAI) CO LTD	$ 1,114.25	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366089	N	LAB DEPOT INC	$ 156.85	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366090	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$ 30,000.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366091	N	ODP CORPORATION	$ 133.28	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366092	N	WW GRAINGER INC/GRAINGER	$ 21.36	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366093	N	VWR FUNDING INC	$ 11.37	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366094	N	ODP CORPORATION	$ 181.47	8/19/2022	8/19/2022	FOOD SUPPLIES
2023	P2366095	N	CDW LLC	$ 114.78	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366096	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,697.22	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366097	N	VWR FUNDING INC	$ 4,385.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366098	N	CDW LLC	$ 41.52	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366099	N	ODP CORPORATION	$ 1,153.22	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366100	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,697.22	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366101	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 2,174.46	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE

2023	P2366102	N	ODP CORPORATION	$	248.98	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366103	N	COLE-PARMER INSTRUMENT COMPANY	$	60.75	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366104	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,272.27	8/19/2022	8/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2366105	N	VWR FUNDING INC	$	1,134.18	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366106	N	CDW LLC	$	187.05	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366107	N	CDW LLC	$	111.24	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366108	N	FISHER SCIENTIFIC COMPANY LLC	$	101.88	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366109	N	ODP CORPORATION	$	47.79	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366110	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	890.11	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366111	N	ODP CORPORATION	$	143.60	8/19/2022	8/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366112	N	ENAMINE US INC	$	794.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366113	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	332.49	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366114	N	EDMUND OPTICS INC	$	136.77	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366115	N	FISHER SCIENTIFIC COMPANY LLC	$	104.45	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366116	N	FELIX GLOBAL CORP	$	4,000.00	8/19/2022	8/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2366117	N	SIGMA-ALDRICH INC	$	36.54	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366118	N	ODP CORPORATION	$	10.88	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366119	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	607.95	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366120	N	SANTA CRUZ BIOTECHNOLOGY INC	$	698.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366121	N	ODP CORPORATION	$	66.04	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366122	N	ODP CORPORATION	$	141.40	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366123	N	MIDWEST PROMOTIONAL GROUP	$	7,690.00	8/19/2022	8/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366124	N	ODP CORPORATION	$	33.02	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366125	N	ODP CORPORATION	$	95.49	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366126	N	CDW LLC	$	361.98	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2366127	N	ODP CORPORATION	$	73.30	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366128	N	FISHER SCIENTIFIC COMPANY LLC	$	153.60	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366129	N	VWR FUNDING INC	$	171.96	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366130	N	FISHER SCIENTIFIC COMPANY LLC	$	823.14	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366131	N	SIGMA-ALDRICH INC	$	419.70	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366132	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,100.00	8/19/2022	8/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366133	N	FISHER SCIENTIFIC COMPANY LLC	$	1,045.56	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366134	N	VWR FUNDING INC	$	26.97	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366135	N	VWR FUNDING INC	$	13.38	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366136	N	CRYSTAL CHEM INCORPORATED	$	465.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366137	N	FISHER SCIENTIFIC COMPANY LLC	$	248.67	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366138	N	FISHER SCIENTIFIC COMPANY LLC	$	471.51	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366139	N	CYTOSKELETON INC	$	3,500.00	8/19/2022	8/19/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2366140	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	82.56	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366141	N	INSPIRING TECHNOLOGIES CORPORATION	$	609.98	8/19/2022	8/19/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2366142	N	VWR FUNDING INC	$	83.62	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366143	N	ODP CORPORATION	$	7.40	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366144	N	ODP CORPORATION	$	16.76	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366145	N	CDW LLC	$	98.00	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366146	N	PARKLAND COLLEGE	$	5,184.00	8/19/2022	8/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366147	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENT	$	370.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366148	N	USA SCIENTIFIC INCORPORATED	$	458.90	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366149	N	CDW LLC	$	205.34	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366150	N	CDW LLC	$	125.68	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366151	N	SIGMA-ALDRICH INC	$	26.72	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366152	N	CDW LLC	$	89.15	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366153	N	ODP CORPORATION	$	347.03	8/19/2022	8/19/2022	FOOD SUPPLIES

2023	P2366154	N	WW GRAINGER INC/GRAINGER	$	33.24	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366155	N	ODP CORPORATION	$	246.28	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366156	N	FISHER SCIENTIFIC COMPANY LLC	$	96.72	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366157	N	FISHER SCIENTIFIC COMPANY LLC	$	420.26	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366158	N	SIGMA-ALDRICH INC	$	93.60	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366159	N	VWR FUNDING INC	$	229.48	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366160	N	FISHER SCIENTIFIC COMPANY LLC	$	381.56	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366161	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	77.75	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366162	N	DOT SCIENTIFIC INC	$	397.18	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366163	N	NOVUS BIOLOGICALS LLC	$	236.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366164	N	CDW LLC	$	48.72	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366165	N	ODP CORPORATION	$	70.82	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366166	N	ODP CORPORATION	$	133.06	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366167	N	SIGMA-ALDRICH INC	$	44.55	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366168	N	ODP CORPORATION	$	146.30	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2366169	N	FISHER SCIENTIFIC COMPANY LLC	$	519.43	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366170	N	SUTTER INSTRUMENT CO	$	152.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366171	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,466.45	8/19/2022	8/19/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2366172	N	KIRBY RISK CORPORATION	$	649.15	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366173	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,700.00	8/19/2022	8/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366174	N	ODP CORPORATION	$	22.04	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366175	N	WW GRAINGER INC/GRAINGER	$	24.43	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366176	N	SIGMA-ALDRICH INC	$	115.40	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366177	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	960.00	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366178	N	MSC INDUSTRIAL SUPPLY CO	$	353.94	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366179	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	454.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366180	N	VWR FUNDING INC	$	1,401.49	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366181	N	ASSOCIATED BAG	$	1,262.76	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366182	N	CDW LLC	$	211.56	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366183	N	FISHER SCIENTIFIC COMPANY LLC	$	490,001.60	8/19/2022	8/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2366184	N	CDW LLC	$	321,116.29	8/19/2022	8/19/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2366185	N	CHARTIS GROUP LLC	$	352,000.00	8/19/2022	8/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2366186	N	CDW LLC	$	283.25	8/19/2022	8/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2366187	N	FISHER SCIENTIFIC COMPANY LLC	$	147.75	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366188	N	VWR FUNDING INC	$	1,793.72	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366189	N	ODP CORPORATION	$	34.42	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366190	N	WW GRAINGER INC/GRAINGER	$	27.32	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366191	N	KURT J LESKER CO	$	177.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366192	N	NEGWER MATERIALS INC	$	1,813.76	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366193	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	902.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366194	N	LINDE GAS & EQUIPMENT INC	$	463.74	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366195	N	MTI CORPORATION	$	849.50	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366196	N	COMPI DISTRIBUTORS INC	$	191.16	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366197	N	ODP CORPORATION	$	33.02	8/19/2022	8/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366198	N	BUILDING COMMUNITY FOUNDATION INC	$	9,000.00	8/19/2022	8/19/2022	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2366199	N	SOUTHLAND CUSTOM DECORATING INC	$	3,000.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366200	N	ERIE VEHICLE COMPANY INCORPORATED	$	1,147.29	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366201	N	KING TRANSMISSION COMPANY	$	4,559.50	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366202	N	CDW LLC	$	132.86	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366203	N	LONZA WALKERSVILLE INCORPORATED	$	1,105.96	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366204	N	BIO-RAD LABORATORIES INC	$	253.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366205	N	PIERINI IRON WORKS INC	$	4,157.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2366206	N	EHC INDUSTRIES INC	$	2,650.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366207	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	417.82	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366208	N	WW GRAINGER INC/GRAINGER	$	37.53	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366209	N	NPOP INC/NICK'S PAINTS	$	30.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366210	N	NPOP INC/NICK'S PAINTS	$	720.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366211	N	SIGMA-ALDRICH INC	$	57.40	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366212	N	ODP CORPORATION	$	7.28	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366213	N	FISHER SCIENTIFIC COMPANY LLC	$	94.47	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366214	N	FISHER SCIENTIFIC COMPANY LLC	$	1,349.77	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366215	N	WW GRAINGER INC/GRAINGER	$	540.40	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366216	N	WW GRAINGER INC/GRAINGER	$	566.16	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366217	N	ODP CORPORATION	$	328.91	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366218	N	WW GRAINGER INC/GRAINGER	$	95.88	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366219	N	CDW LLC	$	942.55	8/19/2022	8/19/2022	NC IT EQUIPMENT $100-999
2023	P2366220	N	ODP CORPORATION	$	89.60	8/19/2022	8/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366221	N	CDW LLC	$	691.47	8/19/2022	8/19/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2366222	N	WW GRAINGER INC/GRAINGER	$	7.23	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366223	N	INTEGRATED DNA TECHNOLOGIES INC	$	70.32	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366224	N	FISHER SCIENTIFIC COMPANY LLC	$	79.94	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366225	N	FISHER SCIENTIFIC COMPANY LLC	$	378.10	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366226	N	FISHER SCIENTIFIC COMPANY LLC	$	142.46	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366227	N	QUARTZY INC	$	849.55	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366228	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	658.80	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366229	N	WW GRAINGER INC/GRAINGER	$	294.16	8/19/2022	8/19/2022	OFFICE SUPPLIES
2023	P2366230	N	SCHETTER	$	16,800.00	8/19/2022	8/19/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2366231	N	CUSTOM SERVICE CRANE INC	$	13,096.35	8/19/2022	8/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366232	N	FASTENERS ETC INCORPORATED	$	86.58	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366233	N	PACE SYSTEMS INC	$	6,049.22	8/19/2022	8/19/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2366234	N	NOVASPECT INC	$	1,490.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366235	N	ODP CORPORATION	$	7.56	8/19/2022	8/19/2022	LIBRARY SUPPLIES
2023	P2366236	N	NELSON INSULATION COMPANY	$	6,985.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366237	N	PESCHKE	$	6,319.00	8/19/2022	8/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366238	N	DARBY DENTAL SUPPLY LLC	$	89.75	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366239	N	3M COMPANY	$	510.24	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366240	N	WW GRAINGER INC/GRAINGER	$	86.73	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366241	N	WW GRAINGER INC/GRAINGER	$	28.72	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366242	N	ODP CORPORATION	$	31.12	8/19/2022	8/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366243	N	ZOETIS US LLC	$	1,657.16	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366244	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	500.00	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366245	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	291.39	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366246	N	FISHER SCIENTIFIC COMPANY LLC	$	995.13	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366247	N	ODP CORPORATION	$	71.57	8/19/2022	8/19/2022	FOOD SUPPLIES
2023	P2366248	N	INTEGRA BIOSCIENCES CORPORATION	$	604.20	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366249	N	SIGMA-ALDRICH INC	$	120.00	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366250	N	FISHER SCIENTIFIC COMPANY LLC	$	591.30	8/19/2022	8/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366251	N	MCMASTER-CARR SUPPLY COMPANY	$	594.99	8/19/2022	8/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366252	N	THORLABS INCORPORATED	$	800.67	8/19/2022	8/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2366253	N	ODP CORPORATION	$	394.28	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366254	N	CDW LLC	$	52.00	8/19/2022	8/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366255	N	CDW LLC	$	35.91	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366256	N	ODP CORPORATION	$	13.75	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366257	N	CDW LLC	$	75.19	8/19/2022	8/19/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2366258	N	VWR FUNDING INC	$	173.57	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366259	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6,292.52	8/19/2022	8/19/2022 NC A/V EQUIPMENT $1000-4999
2023	P2366260	N	CHAMPAIGN COUNTY BIKES ORGANIZATION/CHAMPAI	$	1,500.00	8/19/2022	8/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366261	N	UNITED SCOPE LLC/AMSCOPE.COM	$	812.99	8/19/2022	8/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366262	C	VIP SERVICES INC/VIP VALET SERVICES INC	$	99,000.00	8/19/2022	8/30/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366263	N	ODP CORPORATION	$	35.47	8/19/2022	8/19/2022 OFFICE SUPPLIES
2023	P2366264	N	WW GRAINGER INC/GRAINGER	$	65.72	8/19/2022	8/19/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2366265	N	WW GRAINGER INC/GRAINGER	$	136.77	8/19/2022	8/19/2022 FOOD SUPPLIES
2023	P2366266	N	FISHER SCIENTIFIC COMPANY LLC	$	1,155.88	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366267	N	LINDE GAS & EQUIPMENT INC	$	83.57	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366268	N	ROCHE DIAGNOSTICS CORPORATION	$	300,000.00	8/19/2022	8/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366269	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	172.50	8/19/2022	8/19/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2366270	N	FISHER SCIENTIFIC COMPANY LLC	$	394.44	8/20/2022	8/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366271	N	ODP CORPORATION	$	23.45	8/20/2022	8/20/2022 OFFICE SUPPLIES
2023	P2366272	N	AMERICAN 3B SCIENTIFIC LP	$	3,755.00	8/20/2022	8/20/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366273	N	BIOSYNTH INTERNATIONAL INC	$	357.00	8/20/2022	8/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366274	N	FISHER SCIENTIFIC COMPANY LLC	$	246.00	8/20/2022	8/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366275	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	400.00	8/20/2022	8/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2366276	N	LEYBOLD USA INC	$	9,605.00	8/20/2022	8/20/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2366277	N	SVT ASSOCIATES INC	$	13,600.00	8/20/2022	8/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366278	N	WATTS COPY SYSTEMS INC	$	2,227.20	8/20/2022	8/20/2022 LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2366279	N	ALTORFER INC	$	2,494.00	8/21/2022	8/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366280	N	CDW LLC	$	66.88	8/21/2022	8/21/2022 COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2366281	N	NPOP INC/NICK'S PAINTS	$	138.00	8/21/2022	8/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366282	N	ODP CORPORATION	$	152.86	8/21/2022	8/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366283	N	ODP CORPORATION	$	69.16	8/21/2022	8/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366284	N	WW GRAINGER INC/GRAINGER	$	69.42	8/21/2022	8/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366285	N	FISHER SCIENTIFIC COMPANY LLC	$	762.00	8/21/2022	8/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366286	N	FISHER SCIENTIFIC COMPANY LLC	$	100.26	8/21/2022	8/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366287	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	117.79	8/22/2022	8/22/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366288	N	ODP CORPORATION	$	32.62	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366289	N	ODP CORPORATION	$	207.50	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366290	N	KYLE HAMMAN DBA KBH MEDIA	$	6,500.00	8/22/2022	8/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366291	N	ODP CORPORATION	$	56.66	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366292	N	ODP CORPORATION	$	20.79	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366293	N	CDW LLC	$	525.00	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366294	N	KIRBY RISK CORPORATION	$	420.96	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366295	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	346.57	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366296	N	FISHER SCIENTIFIC COMPANY LLC	$	82.31	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366297	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	22,875.00	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366298	N	VWR FUNDING INC	$	384.82	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366299	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	19,880.00	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366300	N	WW GRAINGER INC/GRAINGER	$	244.17	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366301	N	VWR FUNDING INC	$	156.18	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366302	N	FISHER SCIENTIFIC COMPANY LLC	$	925.51	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366303	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	8/22/2022	8/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2366304	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	748.89	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366305	N	WW GRAINGER INC/GRAINGER	$	66.06	8/22/2022	8/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2366306	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	260.90	8/22/2022	8/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2366307	N	ODP CORPORATION	$	12.36	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366308	N	ODP CORPORATION	$	17.24	8/22/2022	8/22/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2366309	N	CONNOR COMPANY	$	2,136.57	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE

2023	P2366310	N	FISHER SCIENTIFIC COMPANY LLC	$	439.72	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366311	N	MSE SUPPLIES LLC	$	400.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366312	N	MCMASTER-CARR SUPPLY COMPANY	$	60.73	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366313	N	SIGMA-ALDRICH INC	$	64.93	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366314	N	TERMINIX SERVICES INC	$	660.00	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366315	N	BAHRNS EQUIPMENT INC/TOYOTA LIFT	$	800.00	8/22/2022	8/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2366316	N	CDW LLC	$	25.41	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366317	N	CDW LLC	$	116.10	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366318	N	ODP CORPORATION	$	33.02	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366319	N	TURN LEFT CREATIVE LLC	$	9,875.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366320	N	FISHER SCIENTIFIC COMPANY LLC	$	1,586.15	8/22/2022	8/22/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2366321	N	ODP CORPORATION	$	315.60	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366322	N	ODP CORPORATION	$	131.42	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366323	N	ODP CORPORATION	$	176.91	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366324	N	ASHLAND ADDISON FLORIST	$	3,490.00	8/22/2022	8/22/2022	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2366325	N	CDW LLC	$	4,062.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366326	N	CDW LLC	$	371.30	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366327	N	SANTA CRUZ BIOTECHNOLOGY INC	$	6,144.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366328	N	BIO X CELL	$	2,623.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366329	N	FISHER SCIENTIFIC COMPANY LLC	$	621.13	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366330	N	SIGMA-ALDRICH INC	$	198.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366331	N	CDW LLC	$	175.12	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2366332	N	CDW LLC	$	2,761.94	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366333	N	TWIN ELECTRIC OF CHICAGO LTD	$	750.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366334	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366335	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366336	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366337	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	1,350.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366338	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	2,797.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366339	N	CDW LLC	$	1,399.96	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366340	N	AMCOAT DECORATING INC	$	919.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366341	N	BEST PLUMBING SPECIALTIES INC	$	53.88	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366342	N	ODP CORPORATION	$	95.67	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366343	N	BEST PLUMBING SPECIALTIES INC	$	49.86	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366344	N	VWR FUNDING INC	$	289.02	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366345	N	HUMMERT INTERNATIONAL INCORPORATED	$	144.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366346	N	ODP CORPORATION	$	57.10	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366347	C	QUARTZY INC	$	20.00	8/22/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366348	N	MIDWEST SCIENTIFIC/MIDSCI	$	265.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366349	N	THORLABS INCORPORATED	$	280.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366350	N	FISHER SCIENTIFIC COMPANY LLC	$	768.29	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366351	N	SIGMA-ALDRICH INC	$	206.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366352	N	USA SCIENTIFIC INCORPORATED	$	638.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366353	N	ODP CORPORATION	$	41.36	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366354	N	FISHER SCIENTIFIC COMPANY LLC	$	1,172.05	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366355	N	FISHER SCIENTIFIC COMPANY LLC	$	1,086.40	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366356	N	WW GRAINGER INC/GRAINGER	$	182.76	8/22/2022	8/22/2022	FOOD SUPPLIES
2023	P2366357	N	ODP CORPORATION	$	75.44	8/22/2022	8/22/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2366358	N	ODP CORPORATION	$	80.74	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366359	N	STREM CHEMICALS INC	$	2,222.00	8/22/2022	8/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366360	N	ROMER LABS INCORPORATED	$	268.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366361	N	FISHER SCIENTIFIC COMPANY LLC	$	151.44	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366362	N	CDW LLC	$	35.22	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366363	N	COMBI-BLOCKS INCORPORATED	$	695.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366364	N	ODP CORPORATION	$	29.04	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366365	N	VICTORIA BEACH DBA TORI BEACH VIDEOGRAPHY	$	6,400.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366366	N	ODP CORPORATION	$	328.55	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366367	N	COUNTRY FAIR SELF-STORAGE LLC	$	6,660.00	8/22/2022	8/22/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2366368	N	ODP CORPORATION	$	144.96	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366369	N	BLACK AND COMPANY	$	71.56	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366370	N	LOTEK UK LTD/LOTEK WIRELESS INC	$	3,120.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366371	N	ODP CORPORATION	$	46.73	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366372	N	SIGMA-ALDRICH INC	$	131.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366373	N	WW GRAINGER INC/GRAINGER	$	1,574.56	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366374	N	CDW LLC	$	24.19	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366375	N	SIGMA-ALDRICH INC	$	61.70	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366376	N	ODP CORPORATION	$	36.21	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366377	N	CDW LLC	$	114.78	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366378	N	BIO-RAD LABORATORIES INC	$	8,265.87	8/22/2022	8/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2366379	N	NEGWER MATERIALS INC	$	159.36	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366380	N	BECTON DICKINSON AND COMPANY	$	348.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366381	N	BIO-RAD LABORATORIES INC	$	502.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366382	N	DUNIWAY STOCKROOM CORPORATION	$	2,220.00	8/22/2022	8/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366383	N	COMBI-BLOCKS INCORPORATED	$	68.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366384	N	SOUTHERN BUS & MOBILITY INC	$	88.94	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366385	N	STEVENS GROUP LLC/WOODSTOCK DIETARY SYSTEMS	$	961.78	8/22/2022	8/22/2022	PRINTING - EXTERNAL VENDOR
2023	P2366386	N	SHARP DEVELOPMENT INCORPORATED	$	550.00	8/22/2022	8/22/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2366387	C	CATERING OUT THE BOX LLC	$	6,126.09	8/22/2022	9/12/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2366388	N	QUALITY LOGO PRODUCTS	$	3,730.51	8/22/2022	8/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366389	N	FISHER SCIENTIFIC COMPANY LLC	$	439.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366390	N	THOMAS SCIENTIFIC	$	150.72	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366391	N	UNITED HEALTHCARE INSURANCE COMPANY	$	70,000,000.00	8/22/2022	8/22/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2366392	N	ODP CORPORATION	$	413.61	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366393	N	ODP CORPORATION	$	45.58	8/22/2022	8/22/2022	FOOD SUPPLIES
2023	P2366394	N	WW GRAINGER INC/GRAINGER	$	241.23	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366395	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	230.62	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366396	N	ELOQUENCE LANGUAGE SERVICES LLC	$	677.91	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366397	N	ODP CORPORATION	$	148.56	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366398	N	SJ SMITH COMPANY INC	$	267.68	8/22/2022	8/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366399	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	2,465.71	8/22/2022	8/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366400	N	BT FURNISHINGS	$	5,430.00	8/22/2022	8/22/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2366401	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	185.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366402	N	COLE-PARMER INSTRUMENT COMPANY	$	317.25	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366403	N	PAW ACQUISITION I CORP/PAW PROSPER	$	730.00	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366404	N	FORD OF TUSCOLA INC	$	12,150.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366405	N	MCMASTER-CARR SUPPLY COMPANY	$	100.68	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366406	N	SIGMA-ALDRICH INC	$	421.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366407	N	CDW LLC	$	114.57	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366408	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	134.08	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366409	N	ULINE INCORPORATED	$	46.88	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366410	N	PERKIN ELMER HEALTH SCIENCES INC	$	5,300.00	8/22/2022	8/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366411	N	ODP CORPORATION	$	41.72	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366412	N	FISHER SCIENTIFIC COMPANY LLC	$	352.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366413	N	LINDE GAS & EQUIPMENT INC	$	59.51	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366414	N	ODP CORPORATION	$ 34.74	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366415	N	AAF-MCQUAY GROUP INC/DAIKIN APPLIED AMERICAS I	$ 22,419.96	8/22/2022	8/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2366416	N	BRUKER SCIENTIFIC LLC	$ 1,205.40	8/22/2022	8/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366417	N	JTC TECHNOLOGIES LLC	$ 12,175.20	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366418	N	TANGO CARD INCORPORATED	$ 100.00	8/22/2022	8/22/2022	HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2366419	N	FISHER SCIENTIFIC COMPANY LLC	$ 25,200.00	8/22/2022	8/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2366420	N	EAC DESIGN INC/EAC PRODUCT DEVELOPMENT SOLUTI	$ 18,150.00	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366421	N	VWR FUNDING INC	$ 54.59	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366422	N	ODP CORPORATION	$ 33.02	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366423	N	ODP CORPORATION	$ 28.85	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366424	N	DAVIS-HOUK MECHANICAL INC	$ 543.00	8/22/2022	8/22/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2366425	N	ODP CORPORATION	$ 66.77	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366426	N	VWR FUNDING INC	$ 221.79	8/22/2022	8/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366427	N	THORLABS INCORPORATED	$ 244.87	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366428	N	AIRGAS INC	$ 31.48	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366429	N	GENSCRIPT USA INCORPORATED	$ 302.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366430	N	AIRGAS INC	$ 2,750.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366431	N	LYNCH RESEARCH ASSOCIATES LLC	$ 5,025.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366432	N	SIGMA-ALDRICH INC	$ 90.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366433	N	MCMASTER-CARR SUPPLY COMPANY	$ 155.42	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366434	N	WW GRAINGER INC/GRAINGER	$ 7,859.50	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366435	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,023.91	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366436	N	FISHER SCIENTIFIC COMPANY LLC	$ 238.90	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366437	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,402.18	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366438	N	PAW ACQUISITION I CORP/PAW PROSPER	$ 480.00	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366439	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,603.00	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2366440	N	ODP CORPORATION	$ 53.35	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366441	N	ILLINOIS EXTENSION AGRICULTURAL ASSOCIATION	$ 2,000.00	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366442	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 161.50	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366443	N	FISHER SCIENTIFIC COMPANY LLC	$ 502.41	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366444	N	SAPPHIRE ENTERTAINMENT LLC	$ 14,000.00	8/22/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366445	N	VWR FUNDING INC	$ 488.23	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366446	N	SIGMA-ALDRICH INC	$ 13.05	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366447	N	SIGMA-ALDRICH INC	$ 97.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366448	N	NOVOGENE CORPORATION INC	$ 1,527.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,338.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366450	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$ 1,071.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366451	N	EMS ACQUISITION CORP	$ 100.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366452	N	SIGMA-ALDRICH INC	$ 362.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366453	N	SIGMA-ALDRICH INC	$ 244.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366454	N	ODP CORPORATION	$ 66.38	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366455	N	ICU MEDICAL INC/ICU MEDICAL SALES INC	$ 287.31	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366456	N	SAPPHIRE ENTERTAINMENT LLC	$ 600.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366457	N	ILLINOIS EXTENSION PROFESSIONAL FOR YOUTH EDUCA	$ 2,000.00	8/22/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366458	N	VWR FUNDING INC	$ 1,030.29	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366459	N	CDW LLC	$ 62.63	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366460	N	VWR FUNDING INC	$ 19.57	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366461	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.25	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366462	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.10	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366463	N	FISHER SCIENTIFIC COMPANY LLC	$ 12.29	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366464	N	VWR FUNDING INC	$ 449.15	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366465	N	FISHER SCIENTIFIC COMPANY LLC	$ 406.45	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366466	N	ODP CORPORATION	$	33.02	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366467	N	VWR FUNDING INC	$	96.82	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366468	N	FISHER SCIENTIFIC COMPANY LLC	$	148.16	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366469	N	COPYRIGHT CLEARANCE CENTER INC	$	3,750.00	8/22/2022	8/22/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2366470	N	VWR FUNDING INC	$	198.64	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366471	N	FISHER SCIENTIFIC COMPANY LLC	$	39.69	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366472	N	CDW LLC	$	2,340.38	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366473	N	ODP CORPORATION	$	50.85	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366474	N	CDW LLC	$	72.79	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366475	N	FISHER SCIENTIFIC COMPANY LLC	$	1,048.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366476	N	WW GRAINGER INC/GRAINGER	$	76.53	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366477	N	ODP CORPORATION	$	1,095.10	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366478	N	ODP CORPORATION	$	14.90	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366479	N	BURG TRANSLATIONS INC	$	19,578.57	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366480	N	ODP CORPORATION	$	153.50	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366481	N	CISCO SYSTEMS INC/CISCO WEBEX	$	16,385.05	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366482	N	ODP CORPORATION	$	85.25	8/22/2022	8/22/2022	FOOD SUPPLIES
2023	P2366483	N	ODP CORPORATION	$	58.86	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366484	N	R&D SYSTEMS INC	$	2,473.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366485	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	7,109.30	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366486	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	70.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366487	N	CELLVIS LLC	$	310.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366488	N	OMEGA ENGINEERING INC	$	332.04	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366489	N	FISHER SCIENTIFIC COMPANY LLC	$	78.74	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366490	N	ODP CORPORATION	$	150.28	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366491	N	ODP CORPORATION	$	79.55	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366492	N	SECURITAS ELECTRONIC SECURITY INC	$	2,130.00	8/22/2022	8/22/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2366493	N	CGM LLC/BRIAN MURPHY GROUP	$	11,900.00	8/22/2022	8/22/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2366494	N	SIGMA-ALDRICH INC	$	123.80	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366495	N	KIM	$	1,000.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366496	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366497	N	FISHER SCIENTIFIC COMPANY LLC	$	241.01	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366498	N	VWR FUNDING INC	$	100.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366499	N	GHFITLAB LLC	$	24,000.00	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366500	N	ODP CORPORATION	$	13.09	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366501	N	FISHER SCIENTIFIC COMPANY LLC	$	380.67	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366502	N	CDW LLC	$	361.93	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366503	N	CDW LLC	$	1,112.16	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366504	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5.63	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366505	N	CDW LLC	$	81.78	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366506	N	ODP CORPORATION	$	7.74	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366507	N	PURE AIR TESTING INCORPORATED	$	120.00	8/22/2022	8/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366508	N	ODP CORPORATION	$	289.01	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366509	N	FISHER SCIENTIFIC COMPANY LLC	$	29.53	8/22/2022	8/22/2022	WEARING APPAREL SUPPLIES
2023	P2366510	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	725.00	8/22/2022	8/22/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2366511	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	491.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366512	N	CDW LLC	$	2,903.01	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366513	N	ODP CORPORATION	$	5.95	8/22/2022	8/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366514	N	CDW LLC	$	1,389.83	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366515	N	BIOSEARCH TECHNOLOGIES INC	$	2,484.44	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366516	N	CDW LLC	$	222.47	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366517	N	ODP CORPORATION	$	244.78	8/22/2022	8/22/2022	OFFICE SUPPLIES

2023	P2366518	N	SOUTHEAST SERVICE CORPORATION/SSC SERVICE SOLU	$	800.00	8/10/2022	8/10/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2366519	N	CDW LLC	$	35.10	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366520	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	1,249.50	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366521	N	CDW LLC	$	1,338.00	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366522	N	CDW LLC	$	5,733.33	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366523	N	ODP CORPORATION	$	1,563.99	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2366524	N	ODP CORPORATION	$	130.77	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366525	N	ODP CORPORATION	$	125.42	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366526	N	CDW LLC	$	40.07	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366527	N	PATRICIA COOK & ASSOCIATES INCORPORATED	$	2,500.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366528	N	PIPCO COMPANIES LTD	$	1,000.00	8/22/2022	8/22/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2366529	N	VWR FUNDING INC	$	671.70	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366530	N	SIGMA-ALDRICH INC	$	1,545.80	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366531	N	FISHER SCIENTIFIC COMPANY LLC	$	2,034.38	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366532	N	UNIVERSITY OF MINNESOTA	$	3,500.00	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366533	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	81.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366534	C	SCHINDLER ELEVATOR CORPORATION	$	24,912.71	8/22/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366535	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	757.36	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366536	N	ORIGENE TECHNOLOGIES INCORPORATED	$	528.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366537	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.59	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366538	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	844.95	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366539	N	MCMASTER-CARR SUPPLY COMPANY	$	97.82	8/22/2022	8/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2366540	N	ANKOM TECHNOLOGY	$	788.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366541	N	ODP CORPORATION	$	60.56	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366542	N	AKINA INCORPORATED	$	282.09	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366543	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	172.50	8/22/2022	8/22/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2366544	N	SIGMA-ALDRICH INC	$	110.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366545	N	CDW LLC	$	77.15	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366546	N	FISHER SCIENTIFIC COMPANY LLC	$	204.98	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366547	N	FISHER SCIENTIFIC COMPANY LLC	$	1,643.68	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366548	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	7,018.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366549	N	AZURE BIOSYSTEMS INCORPORATED	$	217.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366550	N	FISHER SCIENTIFIC COMPANY LLC	$	106.12	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366551	N	SIGMA-ALDRICH INC	$	232.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366552	N	VWR FUNDING INC	$	856.67	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366553	N	STEINER ELECTRIC COMPANY	$	683.71	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366554	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	590.00	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366555	N	ODP CORPORATION	$	26.98	8/22/2022	8/22/2022	FOOD SUPPLIES
2023	P2366556	N	EQUIPMENT INTERNATIONAL LTD	$	702.50	8/22/2022	8/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2366557	N	SIGMA-ALDRICH INC	$	38.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366558	N	FISHER SCIENTIFIC COMPANY LLC	$	31.43	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366559	N	FISHER SCIENTIFIC COMPANY LLC	$	159.72	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366560	N	DANG	$	13,440.00	8/22/2022	8/22/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2366561	N	AOBIOUS INC	$	108.95	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366562	N	FISHER SCIENTIFIC COMPANY LLC	$	529.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366563	N	ODP CORPORATION	$	109.68	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366564	N	SAFE WATER AND AIDS PROJECT	$	2,998.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366565	N	FISHER SCIENTIFIC COMPANY LLC	$	176.23	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366566	N	SIGMA-ALDRICH INC	$	226.68	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366567	N	FISHER SCIENTIFIC COMPANY LLC	$	468.08	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366568	N	BRABAZON PUMPE COMPANY LTD	$	446.60	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366569	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,330.40	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366570	N	DOT SCIENTIFIC INC	$	183.66	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366571	N	CDW LLC	$	35.16	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366572	N	LINDE GAS & EQUIPMENT INC	$	63.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366573	N	USA SCIENTIFIC INCORPORATED	$	108.40	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366574	N	COCALICO BIOLOGICALS INC	$	99.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366575	N	ODP CORPORATION	$	222.52	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366576	N	NPOP INC/NICK'S PAINTS	$	56.00	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366577	N	NPOP INC/NICK'S PAINTS	$	1,650.00	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366578	N	CDW LLC	$	43.98	8/22/2022	8/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366579	N	CDW LLC	$	116.60	8/22/2022	8/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366580	N	ODP CORPORATION	$	36.20	8/22/2022	8/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366581	N	LINDE GAS & EQUIPMENT INC	$	86.98	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366582	N	ODP CORPORATION	$	132.08	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366583	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,303.59	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366584	N	ODP CORPORATION	$	77.39	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366585	N	ODP CORPORATION	$	106.18	8/22/2022	8/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366586	N	ODP CORPORATION	$	126.36	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366587	N	CDW LLC	$	3,034.28	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366588	N	CDW LLC	$	2,322.55	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366589	N	NPOP INC/NICK'S PAINTS	$	800.00	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366590	N	CDW LLC	$	2,903.01	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366591	N	CDW LLC	$	3,035.10	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366592	N	CDW LLC	$	2,128.00	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366593	N	NPOP INC/NICK'S PAINTS	$	138.00	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366594	N	WW GRAINGER INC/GRAINGER	$	878.47	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366595	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	339.67	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366596	N	LINDE GAS & EQUIPMENT INC	$	152.26	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366597	N	ODP CORPORATION	$	52.50	8/22/2022	8/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366598	N	ACS MATERIAL LLC	$	506.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366599	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	86.00	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366600	N	EMS ACQUISITION CORP	$	519.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366601	N	LINDE GAS & EQUIPMENT INC	$	180.52	8/22/2022	8/22/2022 NATURAL GAS
2023	P2366602	N	MILLENNIUM SURGICAL CORP	$	158.00	8/22/2022	8/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2366603	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	413.67	8/22/2022	8/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2366604	N	ODP CORPORATION	$	214.93	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366605	N	FISHER SCIENTIFIC COMPANY LLC	$	7.98	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366606	N	ODP CORPORATION	$	93.26	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366607	N	WW GRAINGER INC/GRAINGER	$	275.22	8/22/2022	8/22/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2366608	N	ODP CORPORATION	$	147.60	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366609	N	VWR FUNDING INC	$	136.68	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366610	N	ODP CORPORATION	$	73.86	8/22/2022	8/22/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2366611	N	FISHER SCIENTIFIC COMPANY LLC	$	3,500.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366612	N	ODP CORPORATION	$	23.31	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366613	N	LIFESPAN BIOSCIENCES INC	$	844.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366614	N	VWR FUNDING INC	$	123.40	8/22/2022	8/22/2022 SMALL TOOLS <$100
2023	P2366615	N	IDNA GENETICS LTD	$	649.68	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366616	N	VWR FUNDING INC	$	263.36	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366617	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	941.65	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366618	N	CDW LLC	$	417.58	8/22/2022	8/22/2022 NC IT EQUIPMENT $100-999
2023	P2366619	N	ROGERS SUPPLY CO INC	$	412.90	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366620	N	ODP CORPORATION	$	63.57	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366621	N	ROGERS SUPPLY CO INC	$	66.14	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE

2023	P2366622	N	FISHER SCIENTIFIC COMPANY LLC	$	324.77	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366623	N	WW GRAINGER INC/GRAINGER	$	78.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,670.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366625	N	CANCER LETTER INC	$	5,500.00	8/22/2022	8/22/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2366626	N	VWR FUNDING INC	$	75.69	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366627	N	VWR FUNDING INC	$	412.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366628	N	RWD LIFE SCIENCE INC	$	7,893.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366629	N	ODP CORPORATION	$	25.58	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366630	N	FISHER SCIENTIFIC COMPANY LLC	$	693.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366631	N	FISHER SCIENTIFIC COMPANY LLC	$	220.95	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366632	N	SLOAN IMPLEMENT CO INC	$	8,049.38	8/22/2022	8/22/2022	CAP MACHINERY >$4999
2023	P2366633	N	ABCAM INCORPORATED	$	1,025.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366634	N	NEW ENGLAND BIOLABS INC	$	115.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366635	N	FISHER SCIENTIFIC COMPANY LLC	$	513.63	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366636	N	FISHER SCIENTIFIC COMPANY LLC	$	157.77	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366637	N	FISHER SCIENTIFIC COMPANY LLC	$	21.54	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366638	N	ODP CORPORATION	$	213.88	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366639	N	ODP CORPORATION	$	624.12	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366640	N	ODP CORPORATION	$	53.53	8/22/2022	8/22/2022	FOOD SUPPLIES
2023	P2366641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,208.99	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366642	N	CDW LLC	$	268.60	8/22/2022	8/22/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2366643	N	HENRY SCHEIN INC	$	476.46	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366644	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366645	N	CDW LLC	$	97.51	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366646	N	NEWPORT CORPORATION	$	1,883.71	8/22/2022	8/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366647	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	119.64	8/22/2022	8/22/2022	COPYING/DUPLICATING SERVICES
2023	P2366648	N	GORDON FLESCH COMPANY INCORPORATED	$	1,141.80	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366649	N	EPILOG CORP/EPILOG LASER	$	17,350.00	8/22/2022	8/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366650	N	ROCKFORD MASS TRANSIT DISTRICT	$	75.00	8/22/2022	8/22/2022	PARTICIPANT COSTS-NON-RESEARCH
2023	P2366651	N	THEODORE PRESSER COMPANY	$	1,110.00	8/22/2022	8/22/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2366652	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	2,339.64	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366653	N	FISHER SCIENTIFIC COMPANY LLC	$	462.94	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366654	N	ODP CORPORATION	$	255.75	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366655	N	CDW LLC	$	25.42	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366656	N	ALLSTEEL INC	$	5,726.40	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2366657	N	CDW LLC	$	6,044.50	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366658	N	ODP CORPORATION	$	63.23	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366659	N	FISHER SCIENTIFIC COMPANY LLC	$	116.63	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366660	N	GORDON FLESCH COMPANY INCORPORATED	$	973.30	8/22/2022	8/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366661	N	SIGMA-ALDRICH INC	$	301.96	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366662	N	FISHER SCIENTIFIC COMPANY LLC	$	54.95	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366663	N	ROBERTS	$	200.00	8/22/2022	8/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366664	N	COMMERCIAL ELECTRIC INCORPORATED	$	91,000.00	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366665	N	CDW LLC	$	236.72	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366666	N	VICTOR ENVELOPE COMPANY	$	3,403.49	8/22/2022	8/22/2022	PRINTING - EXTERNAL VENDOR
2023	P2366667	N	CDW LLC	$	28.10	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366668	N	CDW LLC	$	164.10	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366669	N	ODP CORPORATION	$	38.15	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366670	N	PARAMETER GENERATION & CONTROL INCORPORATED	$	602.32	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366671	N	FISHER SCIENTIFIC COMPANY LLC	$	1,091.74	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366672	C	AIRGAS INC	$	228.99	8/22/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366673	N	SIGMA-ALDRICH INC	$	159.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366674	N	AIRGAS INC	$	7,878.67	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366675	N	CDW LLC	$	32.71	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366676	N	WW GRAINGER INC/GRAINGER	$	193.11	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366677	N	DIGI-KEY CORPORATION	$	1,621.25	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366678	N	NEWCOMER SUPPLY INC	$	105.10	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366679	N	FISHER SCIENTIFIC COMPANY LLC	$	277.40	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366680	N	CDW LLC	$	2,212.79	8/22/2022	8/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2366681	N	ODP CORPORATION	$	462.01	8/22/2022	8/22/2022 FOOD SUPPLIES
2023	P2366682	N	CDW LLC	$	1,099.74	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366683	N	B & B DRAIN TECH INCORPORATED	$	639.00	8/18/2022	8/18/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2366684	N	CDW LLC	$	108.48	8/22/2022	8/22/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2366685	N	ODP CORPORATION	$	526.18	8/22/2022	8/22/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366686	N	HELLER FORD SALES	$	81,286.24	8/22/2022	8/22/2022 CAP AUTOMOBILES >$4999
2023	P2366687	N	ODP CORPORATION	$	24.79	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366688	N	FORMLABS INC	$	169.74	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366689	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366690	N	SIGMA-ALDRICH INC	$	147.50	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366691	N	CURT FEUCHT SERVICES LLC	$	14,875.56	8/22/2022	8/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366692	N	ODP CORPORATION	$	10,729.60	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366693	N	VWR FUNDING INC	$	1,457.75	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366694	N	FISHER SCIENTIFIC COMPANY LLC	$	744.74	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366695	N	4IMPRINT INCORPORATED	$	1,310.19	8/22/2022	8/22/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2366696	N	BIOLEGEND INCORPORATED	$	254.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366697	N	WELDE	$	540.00	8/22/2022	8/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2366698	N	CINTAS CORPORATION	$	200.00	8/22/2022	8/22/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2366699	N	CDW LLC	$	69.85	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366700	N	BIG FOGG INC	$	11,900.00	8/22/2022	8/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366701	N	MIDWEST SALT LLC	$	5,272.40	8/22/2022	8/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2366702	N	LONZA WALKERSVILLE INCORPORATED	$	1,975.20	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366703	N	FISHER SCIENTIFIC COMPANY LLC	$	351.60	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366704	N	FISHER SCIENTIFIC COMPANY LLC	$	204.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366705	N	DOT SCIENTIFIC INC	$	1,065.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366706	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366707	N	LINDE GAS & EQUIPMENT INC	$	31.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366708	N	ODP CORPORATION	$	36.24	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366709	N	FISHER SCIENTIFIC COMPANY LLC	$	492.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366710	N	SIGMA-ALDRICH INC	$	20.40	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366711	N	DOT SCIENTIFIC INC	$	295.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366712	N	ATTO-TEC GMBH	$	103.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366713	N	ODP CORPORATION	$	77.76	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366714	N	GULLIFORD SERVICES INC	$	3,325.09	8/22/2022	8/22/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2366715	N	GREEN SOURCE USA LLC	$	5,900.00	8/22/2022	8/22/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2366716	N	ODP CORPORATION	$	156.30	8/22/2022	8/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366717	N	ODP CORPORATION	$	1,733.61	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366718	N	FISHER SCIENTIFIC COMPANY LLC	$	168.24	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366719	N	GENETIVISION CORPORATION	$	460.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366720	N	PURE AIR TESTING INCORPORATED	$	145.00	8/22/2022	8/22/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366721	N	PURE AIR TESTING INCORPORATED	$	145.00	8/22/2022	8/22/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366722	N	PAN AND CAKE CATERING CO	$	7,264.08	8/22/2022	8/22/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2366723	N	SIGMA-ALDRICH INC	$	442.00	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366724	N	ODP CORPORATION	$	52.42	8/22/2022	8/22/2022 OFFICE SUPPLIES
2023	P2366725	N	FISHER SCIENTIFIC COMPANY LLC	$	32.28	8/22/2022	8/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366726	N	ALICAT SCIENTIFIC INCORPORATED	$	11,507.85	8/22/2022	8/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2366727	N	SIGMA-ALDRICH INC	$	98.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366728	N	CDW LLC	$	39.99	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366729	N	ODP CORPORATION	$	166.09	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366730	N	ODP CORPORATION	$	147.56	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366731	N	ODP CORPORATION	$	830.04	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366732	N	CDW LLC	$	115.78	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366733	N	CDW LLC	$	1,750.25	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366734	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,905.00	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366735	N	MICHAEL'S CATERING LLC	$	2,940.00	8/22/2022	8/22/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2366736	N	CU HARDWARE COMPANY	$	461.47	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366737	N	UNITED FUEL CO	$	1,897.50	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366738	N	CDW LLC	$	136.01	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366739	N	CDW LLC	$	425.25	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366740	N	C-U ELECTRIC INC	$	6,325.00	8/22/2022	8/22/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2366741	N	C-U PLUMBING INC	$	5,380.00	8/22/2022	8/22/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2366742	N	SIGMA-ALDRICH INC	$	54.24	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366743	N	MCMASTER-CARR SUPPLY COMPANY	$	224.93	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366744	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	117.55	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366745	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	284.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366746	N	VWR FUNDING INC	$	616.44	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366747	N	AIR MANAGEMENT PRODUCTS CO	$	3,563.00	8/22/2022	8/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2366748	N	ODP CORPORATION	$	138.58	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366749	N	FISHER SCIENTIFIC COMPANY LLC	$	217.55	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366750	N	FISHER SCIENTIFIC COMPANY LLC	$	441.96	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366751	N	WW GRAINGER INC/GRAINGER	$	28.40	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366752	N	SIGMA-ALDRICH INC	$	1,110.10	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366753	N	CDW LLC	$	68.70	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366754	N	ODP CORPORATION	$	167.10	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366755	N	VWR FUNDING INC	$	411.76	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366756	N	FISHER SCIENTIFIC COMPANY LLC	$	763.76	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366757	N	ODP CORPORATION	$	60.78	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366758	N	FISHER SCIENTIFIC COMPANY LLC	$	103.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366759	N	WAREHOUSE DIRECT INCORPORATED	$	639.00	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366760	N	ODP CORPORATION	$	17.72	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366761	N	CDW LLC	$	101.16	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366762	N	VWR FUNDING INC	$	25.38	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366763	N	ODP CORPORATION	$	279.35	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366764	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL IL	$	1,068.00	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366765	N	ACE GLASS INC	$	148.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366766	N	ODP CORPORATION	$	62.52	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366767	N	CORNING INCORPORATED	$	430.30	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366768	N	ODP CORPORATION	$	19.99	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366769	N	ODP CORPORATION	$	19.99	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366770	N	ALLSTEEL INC	$	4,037.05	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2366771	N	ODP CORPORATION	$	209.91	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366772	N	ODP CORPORATION	$	66.04	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366773	N	VWR FUNDING INC	$	526.25	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366774	N	CDW LLC	$	98.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366775	N	CDW LLC	$	226.24	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366776	N	WW GRAINGER INC/GRAINGER	$	91.89	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366777	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	149.80	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2366778	N	S O CASUAL INC	$	1,500.00	8/22/2022	8/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2366779	N	ODP CORPORATION	$	44.36	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366780	N	ODP CORPORATION	$	58.80	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366781	N	ODP CORPORATION	$	21.79	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366782	N	ODP CORPORATION	$	128.23	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366783	N	THEODORE PRESSER COMPANY	$	1,110.00	8/22/2022	8/22/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2366784	N	RICHARD A SCHROCK DBA RICHARD A SCHROCK MOWI	$	39,600.00	8/22/2022	8/22/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2366785	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366786	N	SIGMA-ALDRICH INC	$	94.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366787	N	FISHER SCIENTIFIC COMPANY LLC	$	135.88	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366788	N	FISHER SCIENTIFIC COMPANY LLC	$	697.15	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366789	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366790	N	FISHER SCIENTIFIC COMPANY LLC	$	613.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366791	N	MOLECULAR DEVICES LLC	$	9,402.00	8/22/2022	8/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366792	N	CDW LLC	$	12.46	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366793	N	CDW LLC	$	58.51	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366794	N	HENRY SCHEIN INC	$	3,398.97	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366795	N	CDW LLC	$	1,283.64	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366796	N	CDW LLC	$	378.30	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366797	N	CDW LLC	$	984.16	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366798	N	DP SUPPLY INC	$	728.61	8/22/2022	8/22/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2366799	N	CDW LLC	$	81.99	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366800	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	615.09	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366801	N	AK SCIENTIFIC INCORPORATED	$	82.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366802	N	FISHER SCIENTIFIC COMPANY LLC	$	526.66	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366803	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	319.00	8/22/2022	8/22/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2366804	N	DP SUPPLY INC	$	280.77	8/22/2022	8/22/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2366805	N	JUST UNIFORMS LLC	$	269.40	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366806	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	225.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366807	N	ODP CORPORATION	$	256.00	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366808	N	PACE SYSTEMS INC	$	6,325.65	8/22/2022	8/22/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2366809	N	AGILENT TECHNOLOGIES INCORPORATED	$	33.05	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366810	N	ODP CORPORATION	$	24.46	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366811	N	HESKA CORPORATION	$	618.25	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366812	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	1,691.50	8/22/2022	8/22/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2366813	N	ODP CORPORATION	$	10.36	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366814	N	CDW LLC	$	330.05	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366815	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	102.04	8/22/2022	8/22/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2366816	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	278.40	8/22/2022	8/22/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2366817	N	ODP CORPORATION	$	26.17	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366818	N	FASTENERS ETC INCORPORATED	$	2,168.72	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366819	N	ODP CORPORATION	$	43.69	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366820	N	CDW LLC	$	106.59	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366821	N	ODP CORPORATION	$	19.08	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366822	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,000.00	8/22/2022	8/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366823	N	MCMASTER-CARR SUPPLY COMPANY	$	54.24	8/22/2022	8/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2366824	N	ODP CORPORATION	$	24.66	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366825	N	ODP CORPORATION	$	64.12	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366826	N	GILSON COMPANY INC	$	65.21	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366827	N	MCMASTER-CARR SUPPLY COMPANY	$	36.03	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366828	N	MCMASTER-CARR SUPPLY COMPANY	$	116.48	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366829	N	CDW LLC	$	98.15	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2366830	N	WW GRAINGER INC/GRAINGER	$	62.29	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366831	N	ODP CORPORATION	$	78.46	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366832	N	MED SAVER INC/MSI PRECISION SPECIALTY INSTRUMEN	$	860.00	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366833	N	VWR FUNDING INC	$	15,580.18	8/22/2022	8/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2366834	N	CDW LLC	$	13.92	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366835	N	LINDE GAS & EQUIPMENT INC	$	318.08	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366836	N	VWR FUNDING INC	$	1,224.25	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366837	N	VWR FUNDING INC	$	396.96	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366838	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366839	N	LABMETRICS INCORPORATED	$	270.00	8/22/2022	8/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2366840	N	EDMUND OPTICS INC	$	314.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366841	N	ENAMINE US INC	$	487.90	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366842	N	GFS CHEMICALS INC	$	433.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366843	N	FISHER SCIENTIFIC COMPANY LLC	$	1,005.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366844	N	ODP CORPORATION	$	101.93	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366845	N	SIGMA-ALDRICH INC	$	44.85	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366846	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366847	N	SIGMA-ALDRICH INC	$	188.20	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366848	N	SIGMA-ALDRICH INC	$	16.35	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366849	N	THOMAS SCIENTIFIC	$	276.16	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366850	N	VWR FUNDING INC	$	114.89	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366851	N	BIOLEGEND INCORPORATED	$	177.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366852	N	CDW LLC	$	59.71	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366853	N	ODP CORPORATION	$	50.54	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366854	N	ODP CORPORATION	$	39.96	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366855	N	CDW LLC	$	270.78	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366856	N	FISHER SCIENTIFIC COMPANY LLC	$	435.88	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366857	N	CDW LLC	$	90.26	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366858	N	VWR FUNDING INC	$	19.75	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366859	N	ODP CORPORATION	$	175.60	8/22/2022	8/22/2022	FOOD SUPPLIES
2023	P2366860	N	VWR FUNDING INC	$	78.96	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366861	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366862	N	SIGMA-ALDRICH INC	$	234.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366863	N	FISHER SCIENTIFIC COMPANY LLC	$	113.56	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366864	N	ODP CORPORATION	$	24.64	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366865	N	ODP CORPORATION	$	33.99	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366866	N	FISHER SCIENTIFIC COMPANY LLC	$	280.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366867	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	302.95	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366868	N	LINDE GAS & EQUIPMENT INC	$	215.55	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366869	N	FISHER SCIENTIFIC COMPANY LLC	$	2,198.34	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366870	N	EPPENDORF NORTH AMERICA INC	$	118.80	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366871	N	ODP CORPORATION	$	80.20	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366872	N	FISHER SCIENTIFIC COMPANY LLC	$	326.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366873	N	SIGMA-ALDRICH INC	$	388.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366874	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	4,612.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366875	N	DPT COMPANIES INC	$	193.00	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366876	N	CDW LLC	$	483.67	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366877	N	FISHER SCIENTIFIC COMPANY LLC	$	622.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366878	N	VWR FUNDING INC	$	859.10	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366879	N	ODP CORPORATION	$	1,100.85	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2366880	N	ODP CORPORATION	$	125.13	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366881	N	ODP CORPORATION	$	114.27	8/22/2022	8/22/2022	OFFICE SUPPLIES

2023	P2366882	N	ODP CORPORATION	$ 3.64	8/22/2022	8/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2366883	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 6,786.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 472.06	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366885	N	LEXISNEXIS RISK SOLUTIONS FL INC	$ 7,000.00	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366886	N	ODP CORPORATION	$ 48.77	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366887	N	ODP CORPORATION	$ 94.27	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366888	N	CDW LLC	$ 1,177.50	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366889	N	VWR FUNDING INC	$ 18.61	8/22/2022	8/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2366890	N	ZOETIS US LLC	$ 1,628.10	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366891	N	FISHER SCIENTIFIC COMPANY LLC	$ 985.59	8/22/2022	8/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2366892	N	ODP CORPORATION	$ 34.49	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366893	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 475.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366894	N	ODP CORPORATION	$ 117.44	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366895	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 980.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366896	N	VWR FUNDING INC	$ 139.53	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366897	N	ODP CORPORATION	$ 24.49	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366898	N	CDW LLC	$ 242.15	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366899	N	FISHER SCIENTIFIC COMPANY LLC	$ 203.82	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366900	N	KROESCHELL SERVICE INCORPORATED	$ 2,330.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366901	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,080.23	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366902	N	CDW LLC	$ 2,489.00	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366903	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$ 1,300.00	8/22/2022	8/22/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2366904	N	CDW LLC	$ 32.00	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366905	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,308.64	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366906	N	INTER-CITY SUPPLY COMPANY INC	$ 9,137.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366907	N	CLARKE UNIVERSITY	$ 1,500.00	8/22/2022	8/22/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2366908	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 260.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366909	N	FISHER SCIENTIFIC COMPANY LLC	$ 749.04	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366910	N	NEWEGG BUSINESS INCORPORATED	$ 3,867.30	8/22/2022	8/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2366911	N	STERLITECH CORPORATION	$ 3,381.14	8/22/2022	8/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366912	N	THORLABS INCORPORATED	$ 6,050.17	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366913	N	WW GRAINGER INC/GRAINGER	$ 167.74	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366914	N	CDW LLC	$ 237.00	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366915	N	ODP CORPORATION	$ 814.35	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366916	N	BEST PLUMBING SPECIALTIES INC	$ 315.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366917	N	VWR FUNDING INC	$ 922.63	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366918	N	BEST PLUMBING SPECIALTIES INC	$ 2,745.34	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366919	N	FISHER SCIENTIFIC COMPANY LLC	$ 330.08	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366920	N	AGILE SPORTS TECHNOLOGIES INC	$ 10,000.00	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366921	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 1,915.00	8/22/2022	8/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2366922	N	BIO-RAD LABORATORIES INC	$ 304.40	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366923	N	SIGMA-ALDRICH INC	$ 128.40	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366924	N	CDW LLC	$ 6.59	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366925	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366926	N	OPENTRONS LABWORKS INCORPORATED	$ 492.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366927	N	VWR FUNDING INC	$ 570.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366928	N	GENSCRIPT USA INCORPORATED	$ 500.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366929	N	WW GRAINGER INC/GRAINGER	$ 85.94	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366930	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,335.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366931	N	ODP CORPORATION	$ 34.10	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366932	C	A-VAC INDUSTRIES INCORPORATED	$ 2,250.00	8/22/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366933	N	ZOZUDE LLC/INSTITUTE OF COMPETITION SCIENCES	$ 4,260.00	8/22/2022	8/22/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT

2023	P2366934	N	ODP CORPORATION	$	498.52	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366935	N	NATIONAL OFFICE FURNITURE INC	$	1,090.64	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2366936	N	HYSPECO INC	$	1,547.50	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366937	N	CHICAGO SCHOLARS	$	750.00	8/22/2022	8/31/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2366938	N	FISHER SCIENTIFIC COMPANY LLC	$	55.63	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366939	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	7,500.00	8/22/2022	8/22/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2366940	N	CDW LLC	$	58.65	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366941	N	CDW LLC	$	422.97	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366942	N	USI INSURANCE SERVICES LLC	$	23,000.00	8/22/2022	8/22/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2366943	N	ANDOR TECHNOLOGY INC	$	2,386.00	8/22/2022	8/22/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2366944	N	WW GRAINGER INC/GRAINGER	$	63.12	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366945	N	FISHER SCIENTIFIC COMPANY LLC	$	513.85	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366946	N	CDW LLC	$	2,366.84	8/22/2022	8/22/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2366947	N	FISHER SCIENTIFIC COMPANY LLC	$	629.16	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366948	N	CDW LLC	$	413.58	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366949	N	VWR FUNDING INC	$	1,577.72	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366950	N	WATTS COPY SYSTEMS INC	$	200.00	8/22/2022	8/22/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2366951	N	CDW LLC	$	148.50	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	909.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $100-999
2023	P2366953	N	ODP CORPORATION	$	716.02	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366954	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,963.00	8/22/2022	8/22/2022	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2366955	N	AARON ENGINEERING SERVICES INC	$	2,900.00	8/22/2022	8/22/2022	REMREN-SERVICE SYSTEMS-CAP-BUDG/SUM
2023	P2366956	N	UNITED SCAFFOLDING INC	$	4,600.00	8/22/2022	8/22/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2366957	N	UNITED SCAFFOLDING INC	$	2,125.50	8/22/2022	8/22/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2366958	N	CDW LLC	$	22.82	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366959	N	USI INSURANCE SERVICES LLC	$	4,000.00	8/22/2022	8/22/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2366960	N	EHC INDUSTRIES INC	$	2,480.00	8/22/2022	8/22/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2366961	N	HOLIAN INSULATION COMPANY	$	9,790.00	8/22/2022	8/22/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2366962	N	RK DIXON COMPANY	$	5,200.00	8/22/2022	8/22/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2366963	N	CDW LLC	$	108.44	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366964	N	RICOH USA INC	$	351.56	8/22/2022	8/22/2022	COPYING/DUPLICATING SERVICES
2023	P2366965	N	ROGERS SUPPLY CO INC	$	43.66	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366966	N	MCMASTER-CARR SUPPLY COMPANY	$	50.38	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366967	N	FISHER SCIENTIFIC COMPANY LLC	$	254.12	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366968	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	75.44	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366969	N	ODP CORPORATION	$	94.95	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366970	N	CDW LLC	$	33.72	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366971	N	ODP CORPORATION	$	95.21	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366972	N	LANSWEEPER INC	$	560.27	8/22/2022	8/22/2022	COMPUTER SOFTWARE
2023	P2366973	N	CDW LLC	$	42.52	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2366974	N	ODP CORPORATION	$	19.34	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366975	N	ODP CORPORATION	$	251.23	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366976	N	FUJIFILM IRVINE SCIENTIFIC INC	$	365.60	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366977	N	ODP CORPORATION	$	18.53	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366978	N	PT HOLDING/PARTS TOWN LLC	$	45.40	8/22/2022	8/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2366979	N	MCCRONE ASSOCIATES INC	$	7,598.65	8/22/2022	8/22/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2366980	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	3,029.75	8/22/2022	8/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2366981	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,881.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366982	N	CDW LLC	$	1,146.62	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2366983	N	ODP CORPORATION	$	206.88	8/22/2022	8/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2366984	N	FISHER SCIENTIFIC COMPANY LLC	$	1,794.76	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366985	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	555.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2366986	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,240.06	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366987	N	ODP CORPORATION	$ 850.66	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2366988	N	SIGMA-ALDRICH INC	$ 407.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366989	N	SIGMA-ALDRICH INC	$ 303.40	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366990	N	SIGMA-ALDRICH INC	$ 420.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366991	N	SIGMA-ALDRICH INC	$ 204.73	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366992	N	VWR FUNDING INC	$ 85.90	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366993	N	TAKARA BIO USA INCORPORATED	$ 195.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366994	N	LINDE GAS & EQUIPMENT INC	$ 43.49	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366995	N	WORTHINGTON BIOCHEMICAL CORPORATION	$ 262.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366996	N	VWR FUNDING INC	$ 40.99	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366997	N	QUARTZY INC	$ 791.51	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366998	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 697.00	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2366999	N	PERKIN ELMER HEALTH SCIENCES INC	$ 9,467.50	8/22/2022	8/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367000	N	ODP CORPORATION	$ 117.86	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2367001	N	ODP CORPORATION	$ 273.46	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2367002	N	CDW LLC	$ 78.48	8/22/2022	8/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367003	N	ODP CORPORATION	$ 75.28	8/22/2022	8/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367004	N	CDW LLC	$ 208.66	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2367005	N	ODP CORPORATION	$ 93.28	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2367006	N	ODP CORPORATION	$ 84.60	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2367007	N	ODP CORPORATION	$ 303.01	8/22/2022	8/22/2022	OFFICE SUPPLIES
2023	P2367008	N	APPLE INCORPORATED	$ 1,828.00	8/22/2022	8/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2367009	N	ODP CORPORATION	$ 106.98	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367010	N	ODP CORPORATION	$ 81.24	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367011	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 560.32	8/23/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367012	N	LINDE GAS & EQUIPMENT INC	$ 90.26	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367013	N	AZER SCIENTIFIC INC	$ 514.12	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367014	N	EMS ACQUISITION CORP	$ 50.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367015	N	ALLSTEEL INC	$ 1,482.93	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367016	N	STRYKER SALES CORPORATION	$ 4,973.66	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367017	N	MICROAIRE SURGICAL INSTRUMENTS LLC	$ 5,676.00	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367018	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 193.21	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367019	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 100.56	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367020	N	A MESSE SUPPLY CORP	$ 969.90	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367021	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 447.00	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367022	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 993.52	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367023	N	ANDERSON LOCK COMPANY LTD	$ 609.04	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367024	N	HENRY SCHEIN INC	$ 744.97	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367025	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 36.90	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367026	N	HENRY SCHEIN INC	$ 16,961.83	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367027	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 166.70	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367028	N	MECOR INC	$ 224.47	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367029	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 1,102.61	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367030	N	WW GRAINGER INC/GRAINGER	$ 179.10	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367031	N	A MESSE SUPPLY CORP	$ 28.86	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367032	N	A MESSE SUPPLY CORP	$ 121.92	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367033	N	WEBSTER ELECTRIC CO	$ 375.00	8/23/2022	8/23/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2367034	N	VWR FUNDING INC	$ 36.26	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367035	N	VWR FUNDING INC	$ 300.19	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367036	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,967.44	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367037	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$ 1,898.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE

2023	P2367038	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	249.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367039	N	NOVASPECT INC	$	375.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367040	N	SIGMA-ALDRICH INC	$	292.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367041	N	FISHER SCIENTIFIC COMPANY LLC	$	1,377.15	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367042	N	FISHER SCIENTIFIC COMPANY LLC	$	98.10	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367043	N	FISHER SCIENTIFIC COMPANY LLC	$	73.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367044	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.60	8/23/2022	8/29/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2367045	N	HENRY SCHEIN INC	$	122.97	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367046	N	FISHER SCIENTIFIC COMPANY LLC	$	430.98	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367047	N	FISHER SCIENTIFIC COMPANY LLC	$	381.29	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367048	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	782.60	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367049	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,402.80	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367050	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	5,367.19	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367051	N	ODP CORPORATION	$	113.08	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367052	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29.47	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367053	N	SELLECK CHEMICALS LLC	$	110.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367054	N	VWR FUNDING INC	$	25.85	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367055	N	SIGMA-ALDRICH INC	$	44.85	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367056	N	CDW LLC	$	142.20	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367057	N	BIOLEGEND INCORPORATED	$	248.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367058	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	187.20	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367059	N	STITCH ME LLC	$	25,748.00	8/23/2022	8/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367060	N	WW GRAINGER INC/GRAINGER	$	943.78	8/23/2022	8/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367061	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.74	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367062	N	ODP CORPORATION	$	29.39	8/23/2022	8/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367063	N	ODP CORPORATION	$	183.01	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367064	N	ANDERSON LOCK COMPANY LTD	$	478.80	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367065	N	CDW LLC	$	112.87	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367066	N	FASTENERS ETC INCORPORATED	$	20.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367067	N	ODP CORPORATION	$	48.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367068	N	WW GRAINGER INC/GRAINGER	$	668.16	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367069	N	SCIENCELL RESEARCH LABORATORIES INC	$	157.50	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367070	N	ODP CORPORATION	$	39.90	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367071	N	SCHENCK PROCESS HOLDING NORTH AMERICA INC	$	2,818.64	8/23/2022	8/23/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367072	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367073	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	3,800.00	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2367074	N	FISHER SCIENTIFIC COMPANY LLC	$	263.87	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367075	N	FISHER SCIENTIFIC COMPANY LLC	$	473.47	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367076	N	ABCAM INCORPORATED	$	590.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367077	N	THOMAS SCIENTIFIC	$	275.82	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367078	N	FISHER SCIENTIFIC COMPANY LLC	$	433.66	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367079	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367080	N	SIGMA-ALDRICH INC	$	58.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367081	N	ODP CORPORATION	$	18.61	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367082	N	SINO BIOLOGICAL US INCORPORATED	$	220.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367083	N	ODP CORPORATION	$	36.93	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367084	N	LINEAGE MEDICAL INC	$	5,610.00	8/23/2022	8/23/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2367085	N	VWR FUNDING INC	$	84.84	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367086	N	SIGMA-ALDRICH INC	$	41.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367087	N	VWR FUNDING INC	$	356.01	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367088	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	3,670.00	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2367089	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	13,649.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE

2023	P2367090	N	BUILDING BROWN WORKSHOP	$	7,875.00	8/23/2022	8/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367091	N	ODP CORPORATION	$	176.70	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367092	N	ODP CORPORATION	$	7.40	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367093	N	ODP CORPORATION	$	196.78	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367094	N	ODP CORPORATION	$	84.66	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367095	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	2,779.00	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2367096	N	WW GRAINGER INC/GRAINGER	$	19.58	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367097	N	ELEMENT MATERIALS TECHNOLOGY HUNTINGTON BEA	$	3,774.40	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367098	N	CDW LLC	$	2,055.39	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367099	N	FISHER SCIENTIFIC COMPANY LLC	$	3,038.84	8/23/2022	8/23/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367100	N	MCMASTER-CARR SUPPLY COMPANY	$	48.54	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367101	N	MCMASTER-CARR SUPPLY COMPANY	$	19.59	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367102	N	LEXGO LLC	$	3,715.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2367103	N	FISHER SCIENTIFIC COMPANY LLC	$	58.80	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367104	C	SKYTRON LLC	$	12,598.74	8/23/2022	8/23/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2367105	N	VWR FUNDING INC	$	402.98	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367106	N	LEXOGEN INC	$	1,206.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367107	N	CDW LLC	$	256.62	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367108	N	FISHER SCIENTIFIC COMPANY LLC	$	186.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367109	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367110	N	ULINE INCORPORATED	$	982.07	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367111	N	FISHER SCIENTIFIC COMPANY LLC	$	251.15	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367112	N	FISHER SCIENTIFIC COMPANY LLC	$	239.06	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367113	N	WW GRAINGER INC/GRAINGER	$	51.67	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367114	N	FISHER SCIENTIFIC COMPANY LLC	$	921.98	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367115	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	9,180.90	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367116	N	VWR FUNDING INC	$	20.59	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367117	N	ODP CORPORATION	$	37.54	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367118	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,850.28	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367119	N	PICARRO INC	$	45.23	8/23/2022	8/23/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2367120	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,111.65	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367121	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,463.36	8/23/2022	8/23/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367122	N	MCLEOD EXPRESS	$	12,400.00	8/23/2022	8/23/2022	OTHER FUELS
2023	P2367123	N	SIGMA-ALDRICH INC	$	61.70	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367124	N	FISHER SCIENTIFIC COMPANY LLC	$	330.13	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367125	C	EMD MILLIPORE CORPORATION	$	2,338.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367126	N	MOUSER ELECTRONICS	$	106.99	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367127	N	BIOGENEX LABORATORIES	$	1,477.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367128	N	MCMASTER-CARR SUPPLY COMPANY	$	34.89	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367129	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,565.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367130	N	ODP CORPORATION	$	184.58	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367131	N	WW GRAINGER INC/GRAINGER	$	8.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367132	N	CAYMAN CHEMICAL CO INC	$	88.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367133	N	WW GRAINGER INC/GRAINGER	$	794.84	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367134	N	FISHER SCIENTIFIC COMPANY LLC	$	522.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367135	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	49.91	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367136	N	SIGMA-ALDRICH INC	$	92.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367137	N	CDW LLC	$	91.17	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367138	N	ODP CORPORATION	$	20.11	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367139	N	WW GRAINGER INC/GRAINGER	$	118.50	8/23/2022	8/23/2022	NC MACHINERY $100-999
2023	P2367140	N	LEXISNEXIS RISK SOLUTIONS FL INC	$	1,560.00	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367141	N	CDW LLC	$	123.50	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2367142	N	ODP CORPORATION	$	185.16	8/23/2022	8/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2367143	N	ADVANCED ACCELERATOR APPLICATIONS USA INC	$	500,000.00	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367144	N	ODP CORPORATION	$	88.74	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367145	N	ODP CORPORATION	$	268.75	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367146	N	ODP CORPORATION	$	19.75	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367147	N	CDW LLC	$	425.34	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367148	N	CDW LLC	$	105.78	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367149	N	SIGMA-ALDRICH INC	$	82.70	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367150	N	CDW LLC	$	284.35	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367151	N	NESSE	$	8,000.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367152	N	MCMASTER-CARR SUPPLY COMPANY	$	1,367.19	8/23/2022	8/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367153	N	WW GRAINGER INC/GRAINGER	$	38.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367154	N	ODP CORPORATION	$	76.15	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367155	N	FISHER SCIENTIFIC COMPANY LLC	$	152.46	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367156	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	223.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367157	N	ODP CORPORATION	$	101.35	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367158	N	ODP CORPORATION	$	21.89	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367159	N	ODP CORPORATION	$	60.45	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367160	N	SIGMA-ALDRICH INC	$	47.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367161	N	SIGMA-ALDRICH INC	$	168.10	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367162	N	FISHER SCIENTIFIC COMPANY LLC	$	179.71	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367163	N	SIGMA-ALDRICH INC	$	87.80	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367164	N	CDW LLC	$	169.33	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367165	N	ODP CORPORATION	$	12.21	8/23/2022	8/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2367166	N	CORNERSTONE ONDEMAND INC	$	1,500,000.00	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367167	N	STRUERS INCORPORATED	$	514.36	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367168	N	VWR FUNDING INC	$	47.82	8/23/2022	8/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367169	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	520.79	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367170	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	230.73	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367171	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	41.25	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367172	N	ODP CORPORATION	$	330.20	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367173	N	LINDE GAS & EQUIPMENT INC	$	104.10	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367174	N	MCMASTER-CARR SUPPLY COMPANY	$	242.86	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367175	N	CDW LLC	$	27.94	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367176	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,182.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367177	N	CDW LLC	$	183.92	8/23/2022	8/23/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2367178	N	FISHER SCIENTIFIC COMPANY LLC	$	32.80	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	946.89	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367180	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	126.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367181	N	SIGMA-ALDRICH INC	$	80.30	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367182	N	SIGMA-ALDRICH INC	$	81.90	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367183	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	35.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367184	N	FISHER SCIENTIFIC COMPANY LLC	$	72.02	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367185	N	AA BLOCKS LLC	$	94.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367186	N	SIGMA-ALDRICH INC	$	44.34	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367187	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367188	N	LINDE GAS & EQUIPMENT INC	$	179.14	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367189	N	HENRY SCHEIN INC	$	250.50	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367190	N	ADVANCED INVENTORY MANAGEMENT INCORPORATEI	$	39.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367191	N	CDW LLC	$	53.98	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367192	N	CDW LLC	$	2,001.73	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367193	N	FISHER SCIENTIFIC COMPANY LLC	$	331.05	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2367194	N	ODP CORPORATION	$	35.07	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367195	N	ODP CORPORATION	$	144.09	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367196	N	CDW LLC	$	1,297.12	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367197	N	FISHER SCIENTIFIC COMPANY LLC	$	294.56	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367198	N	SANTA CRUZ BIOTECHNOLOGY INC	$	149.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367199	N	ODP CORPORATION	$	24.34	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367200	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367201	N	SELLECK CHEMICALS LLC	$	672.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367202	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	10,962.85	8/23/2022	8/23/2022	NC A/V EQUIPMENT $1000-4999
2023	P2367203	N	FISHER SCIENTIFIC COMPANY LLC	$	363.21	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367204	N	CDW LLC	$	119.37	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367205	N	ABCAM INCORPORATED	$	540.00	8/23/2022	8/23/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2367206	N	ODP CORPORATION	$	54.59	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367207	N	ODP CORPORATION	$	22.32	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367208	N	CDW LLC	$	50.54	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367209	N	FISHER SCIENTIFIC COMPANY LLC	$	278.40	8/23/2022	8/23/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2367210	N	A MESSE SUPPLY CORP	$	219.14	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367211	N	ODP CORPORATION	$	33.28	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367212	N	A MESSE SUPPLY CORP	$	543.56	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367213	N	CDW LLC	$	404.78	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367214	N	SIGMA-ALDRICH INC	$	149.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367215	N	AGILENT TECHNOLOGIES INCORPORATED	$	646.60	8/23/2022	8/23/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2367216	N	VWR FUNDING INC	$	1,301.16	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367217	N	FASTENERS ETC INCORPORATED	$	454.35	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367218	N	ODP CORPORATION	$	224.62	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367219	N	CDW LLC	$	3,651.32	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2367220	N	WW GRAINGER INC/GRAINGER	$	323.08	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367221	N	VWR FUNDING INC	$	422.54	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367222	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.74	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367223	N	ODP CORPORATION	$	90.50	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367224	N	ODP CORPORATION	$	28.77	8/23/2022	8/23/2022	FOOD SUPPLIES
2023	P2367225	N	A MESSE SUPPLY CORP	$	68.43	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367226	N	ODP CORPORATION	$	194.57	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367227	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367228	N	CDW LLC	$	43.25	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367229	N	WW GRAINGER INC/GRAINGER	$	174.94	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367230	N	CDW LLC	$	57.18	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367231	N	FISHER SCIENTIFIC COMPANY LLC	$	2,830.50	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367232	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	393.34	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367233	N	VITALSOURCE TECHNOLOGIES INCORPORATED	$	17,000.00	8/23/2022	8/23/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2367234	N	SIGMA-ALDRICH INC	$	271.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367235	N	FIELD MUSEUM OF NATURAL HISTORY	$	3,845.00	8/23/2022	8/23/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2367236	N	ODP CORPORATION	$	8.18	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367237	N	MIDWEST SCIENTIFIC/MIDSCI	$	4,900.90	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367238	N	TPS ENTERPRISES INC/TOTAL PRINTING SYSTEMS (TPS)	$	2,217.00	8/23/2022	8/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2367239	N	BLACK AND COMPANY	$	16.60	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367240	N	CDW LLC	$	623.16	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367241	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	350.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367242	N	AZENTA US INC	$	50.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367243	N	CDW LLC	$	132.70	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367244	N	CDW LLC	$	2,248.18	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367245	N	CDW LLC	$	220.84	8/23/2022	8/23/2022	OFFICE SUPPLIES

2023	P2367246	N	ROCHE DIAGNOSTICS CORPORATION	$	917.90	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367247	N	FISHER SCIENTIFIC COMPANY LLC	$	909.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367248	N	FISHER SCIENTIFIC COMPANY LLC	$	239.43	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367249	N	FISHER SCIENTIFIC COMPANY LLC	$	504.68	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367250	N	CHAMPAIGN COUNTY	$	38,151.25	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367251	N	OAG AVIATION WORLDWIDE LLC	$	9,292.00	8/23/2022	8/23/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2367252	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,551.32	8/23/2022	8/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2367253	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	41.59	8/23/2022	8/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2367254	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5.40	8/23/2022	8/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2367255	C	MEDLINE INDUSTRIES LP	$	21.42	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367256	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	292.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367257	N	WW GRAINGER INC/GRAINGER	$	13.14	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367258	N	COLUMBUS INSTRUMENTS LLC	$	365.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367259	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,638.40	8/23/2022	8/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2367260	N	ODP CORPORATION	$	27.56	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367261	N	FISHER SCIENTIFIC COMPANY LLC	$	173.36	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367262	N	ALLSTEEL INC	$	18,954.61	8/23/2022	8/23/2022 NC OFFICE EQUIPMENT $100-999
2023	P2367263	C	RIGAKU AMERICAS CORPORATION/RIGAKU REAGENTS	$	33.06	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367264	N	ZORO TOOLS INC/ZORO	$	1,083.91	8/23/2022	8/23/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2367265	N	CDW LLC	$	520.32	8/23/2022	8/23/2022 NC IT EQUIPMENT $100-999
2023	P2367266	N	PAFCO TRUCK BODIES INC	$	8,306.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367267	N	MCMASTER-CARR SUPPLY COMPANY	$	141.05	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367268	N	FISHER SCIENTIFIC COMPANY LLC	$	4,700.00	8/23/2022	8/23/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367269	N	BIO-RAD LABORATORIES INC	$	213.89	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367270	N	USA SCIENTIFIC INCORPORATED	$	544.60	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367271	N	TWIST BIOSCIENCE CORPORATION	$	152.82	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367272	N	FISHER SCIENTIFIC COMPANY LLC	$	66.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367273	N	MTI CORPORATION	$	153.00	8/23/2022	8/23/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367274	N	SIGMA-ALDRICH INC	$	2,222.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367275	N	IBIDI USA INCORPORATED	$	160.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367276	N	FISHER SCIENTIFIC COMPANY LLC	$	104.57	8/23/2022	8/23/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367277	N	ZYMO RESEARCH INC	$	191.60	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367278	N	RICK RIDINGS FORD	$	42,349.00	8/23/2022	8/23/2022 CAP OTHER VEHICLES >$4999
2023	P2367279	N	QING LI DBA VIAMETRIC SOLUTIONS LLC	$	30,000.00	8/23/2022	8/23/2022 TESTING & ANALYSIS SERVICES
2023	P2367280	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,850.19	8/23/2022	8/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2367281	N	ODP CORPORATION	$	70.40	8/23/2022	8/23/2022 FOOD SUPPLIES
2023	P2367282	N	WW GRAINGER INC/GRAINGER	$	16.36	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367283	N	ODP CORPORATION	$	196.37	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367284	N	DOT SCIENTIFIC INC	$	339.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367285	N	FISHER SCIENTIFIC COMPANY LLC	$	420.60	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367286	N	NPOP INC/NICK'S PAINTS	$	867.36	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367287	N	ODP CORPORATION	$	202.78	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367288	N	PRESTON INDUSTRIES INCORPORATED/POLYSCIENCE	$	7,974.00	8/23/2022	8/23/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2367289	N	ODP CORPORATION	$	70.08	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367290	N	ODP CORPORATION	$	8.99	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367291	N	FISHER SCIENTIFIC COMPANY LLC	$	3,509.26	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367292	N	CONTAINER SYSTEMS INC	$	4,515.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367293	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIV	$	20,000.00	8/23/2022	8/23/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2367294	N	ODP CORPORATION	$	48.44	8/23/2022	8/23/2022 FOOD SUPPLIES
2023	P2367295	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	271.30	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367296	N	ODP CORPORATION	$	319.35	8/23/2022	8/23/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2367297	N	CDW LLC	$	1,948.00	8/23/2022	8/23/2022 NC IT EQUIPMENT $1000-4999

2023	P2367298	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	957.40	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367299	N	ODP CORPORATION	$	165.78	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367300	N	MED-PAT INC	$	16,464.00	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367301	N	WW GRAINGER INC/GRAINGER	$	12.13	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367302	N	SONOMED ESCALON/ESCALON MEDICAL CORPORATIOI	$	14,000.00	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367303	N	ODP CORPORATION	$	44.16	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367304	N	ODP CORPORATION	$	142.57	8/23/2022	8/23/2022	FOOD SUPPLIES
2023	P2367305	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367306	N	WW GRAINGER INC/GRAINGER	$	345.57	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367307	N	PURE AIR TESTING INCORPORATED	$	580.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367308	N	NORTHWESTERN UNIVERSITY	$	3,000.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367309	N	NORTHWESTERN UNIVERSITY	$	1,500.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367310	N	WW GRAINGER INC/GRAINGER	$	376.22	8/23/2022	8/23/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2367311	N	WW GRAINGER INC/GRAINGER	$	197.53	8/23/2022	8/23/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2367312	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	48,800.00	8/23/2022	8/23/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2367313	N	VWR FUNDING INC	$	1,737.84	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367314	N	FISHER SCIENTIFIC COMPANY LLC	$	1,001.52	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367315	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	110.99	8/23/2022	8/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367316	N	WW GRAINGER INC/GRAINGER	$	22.96	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367317	N	INTERSTATE ELECTRONICS COMPANY	$	11,006.00	8/23/2022	8/23/2022	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2367318	N	INTERSTATE ELECTRONICS COMPANY	$	11,006.00	8/23/2022	8/23/2022	R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2367319	N	ODP CORPORATION	$	332.03	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367320	C	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	$	5,770.00	8/23/2022	9/16/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2367321	N	UPTODATE INCORPORATED	$	15,000.00	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367322	N	COLLEGE OF AMERICAN PATHOLOGISTS	$	95,000.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES
2023	P2367323	N	WW GRAINGER INC/GRAINGER	$	674.16	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367324	N	AIR CERTIFICATION SERVICES INC	$	130.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367325	N	CDW LLC	$	2,075.29	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367326	N	MCMASTER-CARR SUPPLY COMPANY	$	139.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367327	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	2,023.20	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367328	N	CHICAGO AREA AUTOPSY SERVICE INCORPORATED	$	49,000.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES
2023	P2367329	N	MIDWEST COMPUTER PRODUCTS INC	$	28,545.00	8/23/2022	8/23/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2367330	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	135.60	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367331	N	FISHER SCIENTIFIC COMPANY LLC	$	4,648.38	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367332	N	SIGMA-ALDRICH INC	$	97.20	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367333	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367334	N	SIGMA-ALDRICH INC	$	6.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367335	N	PIER GROUP LLC	$	35,000.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367336	N	MCMASTER-CARR SUPPLY COMPANY	$	87.09	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367337	N	AMERICAN ASSOCIATION OF COLLEGES OF NURSING (A	$	12,500.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367338	N	ODP CORPORATION	$	432.83	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367339	N	UNION FOR REFORM JUDAISM	$	6,132.00	8/23/2022	8/23/2022	FOOD SUPPLIES
2023	P2367340	N	FISHER SCIENTIFIC COMPANY LLC	$	453.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367341	N	SIGMA-ALDRICH INC	$	285.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367342	N	GENE TOOLS LLC	$	300.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367343	N	ODP CORPORATION	$	62.56	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367344	N	ODP CORPORATION	$	31.79	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367345	N	CDW LLC	$	421.88	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367346	N	COUNSILMAN/HUNSAKER & ASSOCIATES INC	$	9,100.00	8/23/2022	8/23/2022	ATTESTATION SERVICES-VENDOR PAYMENT
2023	P2367347	N	ODP CORPORATION	$	98.39	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367348	N	ADDSPARK CONSULTING INC	$	500.00	8/23/2022	8/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2367349	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,143.37	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999

2023	P2367350	N	GRIT AUTOMATION INC	$	21,449.00	8/23/2022	8/23/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2367351	N	CDW LLC	$	148.04	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367352	N	CAREFORDE INCORPORATED	$	285.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367353	N	ODP CORPORATION	$	64.14	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367354	N	FISHER SCIENTIFIC COMPANY LLC	$	508.12	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367355	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	750.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367356	N	DIGI-KEY CORPORATION	$	258.77	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367357	N	INTEGRATED DNA TECHNOLOGIES INC	$	26.39	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367358	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	337.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367359	N	CDW LLC	$	20.48	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367360	N	SIGMA-ALDRICH INC	$	216.30	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367361	N	QUARTZ SCIENTIFIC INC	$	35.20	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367362	N	CDW LLC	$	1,596.80	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367363	N	FISHER SCIENTIFIC COMPANY LLC	$	664.56	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367364	N	HELLO BIO INC	$	889.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367365	N	FISHER SCIENTIFIC COMPANY LLC	$	227.30	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367366	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	377.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367367	N	NATIONAL INSTRUMENTS CORPORATION	$	148,642.22	8/23/2022	8/23/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2367368	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	110.00	8/23/2022	8/23/2022	BOOK BINDING/PROCESSING
2023	P2367369	N	CU HARDWARE COMPANY	$	866.25	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367370	N	FISHER SCIENTIFIC COMPANY LLC	$	419.22	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367371	N	AIRGAS INC	$	29.56	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367372	N	SANTA CRUZ BIOTECHNOLOGY INC	$	319.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367373	N	ODP CORPORATION	$	127.14	8/23/2022	8/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2367374	N	SIGMA-ALDRICH INC	$	158.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367375	N	CDW LLC	$	126.37	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367376	N	CDW LLC	$	327.17	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367377	N	ODP CORPORATION	$	66.99	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367378	N	FISHER SCIENTIFIC COMPANY LLC	$	235.64	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367379	N	LINDE GAS & EQUIPMENT INC	$	48.22	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367380	N	QUARTZY INC	$	369.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367381	N	INTEGRATED DNA TECHNOLOGIES INC	$	133.24	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367382	N	LIFE TECHNOLOGIES CORPORATION	$	471.01	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367383	N	FISHER SCIENTIFIC COMPANY LLC	$	96.46	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367384	N	BRADY INDUSTRIES OF ILLINOIS LLC/SEAWAY SUPPLY C	$	280.00	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367385	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,961.20	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367386	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	34,034.25	8/23/2022	8/23/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2367387	N	ODP CORPORATION	$	9.99	8/23/2022	8/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2367388	N	ANSYS INCORPORATED	$	26,610.00	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367389	N	FISHER SCIENTIFIC COMPANY LLC	$	49.42	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367390	N	VWR FUNDING INC	$	31.08	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367391	N	THERMO ELECTRON NORTH AMERICA LLC	$	54,973.03	8/23/2022	8/23/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2367392	N	WW GRAINGER INC/GRAINGER	$	19.88	8/23/2022	8/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367393	N	ODP CORPORATION	$	61.20	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367394	N	INDELCO PLASTICS CORPORATION	$	480.10	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367395	N	ODP CORPORATION	$	83.34	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367396	N	BIOLEGEND INCORPORATED	$	972.85	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367397	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,553.98	8/23/2022	8/23/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2367398	N	CONTROL SOLUTIONS INCORPORATED	$	584.00	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367399	N	ODP CORPORATION	$	99.06	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367400	N	ODP CORPORATION	$	107.57	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367401	N	ODP CORPORATION	$	16.00	8/23/2022	8/23/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2367402	N	ODP CORPORATION	$	275.10	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367403	N	WW GRAINGER INC/GRAINGER	$	180.81	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367404	N	CDW LLC	$	26.99	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367405	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	908.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367406	N	WORLD PRECISION INSTRUMENTS LLC	$	419.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367407	N	MCMASTER-CARR SUPPLY COMPANY	$	440.32	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367408	N	MCMASTER-CARR SUPPLY COMPANY	$	858.86	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367409	N	MCMASTER-CARR SUPPLY COMPANY	$	72.78	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367410	N	ODP CORPORATION	$	167.97	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367411	N	VWR FUNDING INC	$	119.03	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367412	N	USI INSURANCE SERVICES LLC	$	1,824.00	8/23/2022	8/23/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2367413	N	FISHER SCIENTIFIC COMPANY LLC	$	623.82	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367414	N	APPLE INCORPORATED	$	7,764.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367415	N	WW GRAINGER INC/GRAINGER	$	251.77	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367416	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,804.08	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367417	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	186.20	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367418	N	IMPLAN GROUP LLC	$	6,375.00	8/23/2022	8/23/2022	TESTING & ANALYSIS SERVICES
2023	P2367419	N	ALLSTEEL INC	$	3,745.24	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367420	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	5,600.00	8/23/2022	8/23/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2367421	N	ODP CORPORATION	$	99.96	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367422	N	REALRECRUIT LLC	$	81,000.00	8/23/2022	8/23/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2367423	N	CARLE FOUNDATION HOSPITAL	$	6,000.00	8/23/2022	8/23/2022	TESTING & ANALYSIS SERVICES
2023	P2367424	N	IMOTIONS INCORPORATED	$	3,600.00	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367425	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,660.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367426	N	STERIS CORPORATION	$	102.56	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367427	N	ODP CORPORATION	$	92.76	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367428	N	ODP CORPORATION	$	36.35	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367429	N	AGILE N2N INC	$	11,250.00	8/23/2022	8/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2367430	N	ODP CORPORATION	$	11.16	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367431	N	ODP CORPORATION	$	67.45	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367432	N	CDW LLC	$	298.32	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367433	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	727.39	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367434	N	CDW LLC	$	17,753.40	8/23/2022	8/23/2022	COMPUTER SOFTWARE
2023	P2367436	N	CDW LLC	$	163.98	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367437	N	FISHER SCIENTIFIC COMPANY LLC	$	281.87	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367438	N	VWR FUNDING INC	$	223.49	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367439	N	FISHER SCIENTIFIC COMPANY LLC	$	158.70	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367440	N	ATLAS BOBCAT LLC	$	96,298.00	8/23/2022	8/23/2022	CAP OTHER VEHICLES >$4999
2023	P2367441	N	FISHER SCIENTIFIC COMPANY LLC	$	245.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367442	N	SIGMA-ALDRICH INC	$	201.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367443	N	CDW LLC	$	96.51	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367444	N	ODP CORPORATION	$	30.73	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367445	N	KP PROFESSIONAL SERVICES LLC	$	20,000.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367446	N	SIGMA-ALDRICH INC	$	422.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367447	N	ODP CORPORATION	$	39.51	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367448	N	VWR FUNDING INC	$	23.99	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367449	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,585.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367450	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,182.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367451	N	CDW LLC	$	125.01	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367452	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRAN	$	27,325.00	8/23/2022	8/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2367453	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRAN	$	28,650.00	8/23/2022	8/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2367454	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	285.00	8/23/2022	8/23/2022	PRINTING - EXTERNAL VENDOR

2023	P2367455	N	SIGMA-ALDRICH INC	$	39.20	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367456	N	ODP CORPORATION	$	111.24	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367457	N	HOT SHOTS NUCLEAR MEDICINE LLC	$	12,500.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367458	N	CHEMSPACE US INCORPORATED	$	1,155.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367459	N	FISHER SCIENTIFIC COMPANY LLC	$	835.54	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367460	N	WW GRAINGER INC/GRAINGER	$	90.50	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367461	N	CDW LLC	$	2,762.74	8/23/2022	8/23/2022 NC IT EQUIPMENT $100-999
2023	P2367462	N	ODP CORPORATION	$	253.25	8/23/2022	8/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367463	N	CDW LLC	$	8,407.90	8/23/2022	8/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2367464	N	CDW LLC	$	296.34	8/23/2022	8/23/2022 NC IT EQUIPMENT $100-999
2023	P2367465	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	2,175.16	8/23/2022	8/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2367466	N	AK SCIENTIFIC INCORPORATED	$	53.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367467	N	FISHER SCIENTIFIC COMPANY LLC	$	140.19	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367468	N	ANDERSEN PRODUCTS INC	$	1,657.98	8/23/2022	8/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2367469	N	ODP CORPORATION	$	138.93	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367470	N	COMBI-BLOCKS INCORPORATED	$	107.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367471	N	FISHER SCIENTIFIC COMPANY LLC	$	183.76	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367472	N	FISHER SCIENTIFIC COMPANY LLC	$	89.04	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367473	N	WW GRAINGER INC/GRAINGER	$	32.35	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367474	N	VWR FUNDING INC	$	139.76	8/23/2022	8/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367475	N	EKLA CORPORATION	$	2,284.80	8/23/2022	8/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2367476	N	SIGMA-ALDRICH INC	$	97.90	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367477	N	BIOTAGE AB/BIOTAGE LLC	$	333.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367478	N	COMBI-BLOCKS INCORPORATED	$	389.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367479	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	227.92	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367480	N	SNPSAURUS	$	160.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367481	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	67,071.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367482	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	400.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367483	N	ODP CORPORATION	$	144.86	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367484	N	CDW LLC	$	803.64	8/23/2022	8/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367485	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,619.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367486	N	MEDLINE INDUSTRIES LP	$	3,315.97	8/23/2022	8/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2367487	N	ODP CORPORATION	$	30.95	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367488	N	ULINE INCORPORATED	$	110.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367489	N	KEPCO INC	$	15,483.53	8/23/2022	8/23/2022 CAP OTHER EQUIPMENT >$4999
2023	P2367490	N	FISHER SCIENTIFIC COMPANY LLC	$	76.08	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367491	N	VWR FUNDING INC	$	215.07	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367492	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	3,000.00	8/23/2022	8/23/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2367493	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	17,391.36	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367494	N	CDW LLC	$	8.79	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367495	N	SIGMA-ALDRICH INC	$	300.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367496	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	200.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367497	N	DIXON GRAPHICS INCORPORATED	$	92.00	8/23/2022	8/23/2022 PRINTING - EXTERNAL VENDOR
2023	P2367498	N	FLINN SCIENTIFIC INC	$	175.88	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367499	N	VWR FUNDING INC	$	262.50	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367500	N	QUARTZY INC	$	211.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367501	N	UNITED STATES PLASTIC CORPORATION	$	260.66	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367502	N	ODP CORPORATION	$	606.79	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367503	N	SIGMA-ALDRICH INC	$	22.05	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367504	N	WW GRAINGER INC/GRAINGER	$	448.80	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367505	N	VWR FUNDING INC	$	1,067.51	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367506	N	CDW LLC	$	153.98	8/23/2022	8/23/2022 NC IT EQUIPMENT $100-999

2023	P2367507	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,925.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367508	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	154,897.00	8/23/2022	8/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2367509	N	BIOTAGE AB/BIOTAGE LLC	$	552.20	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367510	N	ODP CORPORATION	$	263.68	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367511	N	SP INDUSTRIES INC	$	837.25	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367512	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367513	N	ODP CORPORATION	$	48.35	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367514	N	VWR FUNDING INC	$	75.85	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367515	N	CHEMGLASS LIFE SCIENCES LLC	$	1,513.40	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367516	N	HOGENTOGLER & CO INCORPORATED	$	713.90	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367517	N	NORMA J MILLER DBA WHITE COAT CAPTIONING LLC	$	40,000.00	8/23/2022	8/23/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2367518	N	VWR FUNDING INC	$	294.24	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367519	N	WW GRAINGER INC/GRAINGER	$	97.50	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367520	N	ODP CORPORATION	$	141.32	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367521	N	WW GRAINGER INC/GRAINGER	$	116.40	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367522	N	CDW LLC	$	21.99	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367523	N	ODP CORPORATION	$	32.68	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367524	N	ODP CORPORATION	$	159.98	8/23/2022	8/23/2022	FOOD SUPPLIES
2023	P2367525	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	174.90	8/23/2022	8/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2367526	N	FISHER SCIENTIFIC COMPANY LLC	$	405.12	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367527	N	DWS OFFICE SOLUTIONS INC/TOM DAY BUSINESS MACI	$	10,989.13	8/23/2022	8/23/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2367528	N	VWR FUNDING INC	$	25.90	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367529	N	IMMUNO-MYCOLOGICS INCORPORATED/IMMY	$	978.45	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367530	N	PIATO CAFE INCORPORATED	$	1,165.84	8/23/2022	8/23/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2367531	N	ODP CORPORATION	$	89.65	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367532	N	THORLABS INCORPORATED	$	500.27	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367533	N	ODP CORPORATION	$	146.96	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367534	N	ODP CORPORATION	$	152.52	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367535	N	PTB SALES INCORPORATED	$	2,487.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367536	N	PTB SALES INCORPORATED	$	850.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367537	N	SIMPORE INC	$	425.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367538	N	ODP CORPORATION	$	133.98	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367539	N	CS4IL	$	3,000.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367540	N	ODP CORPORATION	$	47.87	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367541	N	LINDE GAS & EQUIPMENT INC	$	188.94	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367542	N	ODP CORPORATION	$	292.40	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367543	N	LINDE GAS & EQUIPMENT INC	$	188.94	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367544	N	LINDE GAS & EQUIPMENT INC	$	260.36	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367545	N	ODP CORPORATION	$	674.62	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367546	N	ODP CORPORATION	$	344.50	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367547	N	MCMAHON	$	3,120.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367548	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.58	8/23/2022	8/23/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2367549	N	BRYCE MCKEY DBA DESTINATION BASKETBALL LLC	$	35,000.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367550	N	ODP CORPORATION	$	138.36	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367551	N	ODP CORPORATION	$	41.87	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367552	N	ODP CORPORATION	$	74.47	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367553	N	ODP CORPORATION	$	241.43	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367554	N	CDW LLC	$	4,946.70	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2367555	N	ODP CORPORATION	$	282.37	8/23/2022	8/23/2022	FOOD SUPPLIES
2023	P2367556	N	VITAL EDUCATION AND SUPPLY INC	$	2,568.92	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367557	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	500.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367558	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	601.56	8/23/2022	8/23/2022	COPYING/DUPLICATING SERVICES

2023	P2367559	N	AGILENT TECHNOLOGIES INCORPORATED	$	300.84	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367560	N	ODP CORPORATION	$	121.10	8/23/2022	8/23/2022 FOOD SUPPLIES
2023	P2367561	N	ODP CORPORATION	$	191.12	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367562	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	124.50	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367563	N	BRADY WORLDWIDE INC	$	126.48	8/23/2022	8/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367564	N	ULINE INCORPORATED	$	63.00	8/23/2022	8/23/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367565	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	71.11	8/23/2022	8/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2367566	N	ODP CORPORATION	$	481.50	8/23/2022	8/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2367567	N	ODP CORPORATION	$	15.86	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367568	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	660.10	8/23/2022	8/23/2022 COPYING/DUPLICATING SERVICES
2023	P2367569	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	457.19	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367570	N	ODP CORPORATION	$	40.17	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367571	N	ODP CORPORATION	$	488.68	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367572	N	WW GRAINGER INC/GRAINGER	$	13.61	8/23/2022	8/23/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2367573	N	NEERAJ SETH DBA COMPANSOL	$	1,590.00	8/23/2022	8/23/2022 COMPUTER SOFTWARE
2023	P2367574	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	528.00	8/23/2022	8/23/2022 NC IT EQUIPMENT $100-999
2023	P2367575	N	VWR FUNDING INC	$	17.38	8/23/2022	8/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2367576	N	ODP CORPORATION	$	156.14	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367577	N	ODP CORPORATION	$	107.98	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367578	N	ODP CORPORATION	$	16.79	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367579	N	WE KEEP IT KLEEN WE CLEAN IT RIGHT INC	$	1,050.00	8/23/2022	8/23/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2367580	N	ODP CORPORATION	$	252.00	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367581	N	ODP CORPORATION	$	99.06	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367582	N	VWR FUNDING INC	$	217.70	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367583	N	FISHER SCIENTIFIC COMPANY LLC	$	114.81	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367584	N	ODP CORPORATION	$	160.27	8/23/2022	8/23/2022 OFFICE SUPPLIES
2023	P2367585	N	ZORO TOOLS INC/ZORO	$	252.72	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367586	N	WW GRAINGER INC/GRAINGER	$	48.49	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367587	N	WW GRAINGER INC/GRAINGER	$	26.96	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367588	N	LABMETRICS INCORPORATED	$	270.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367589	N	WW GRAINGER INC/GRAINGER	$	48.48	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367590	N	SIGMA-ALDRICH INC	$	304.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367591	N	FISHER SCIENTIFIC COMPANY LLC	$	141.17	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367592	N	SIGMA-ALDRICH INC	$	468.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367593	N	FISHER SCIENTIFIC COMPANY LLC	$	2,261.73	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367594	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367595	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,536.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367596	N	FISHER SCIENTIFIC COMPANY LLC	$	649.92	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367597	N	BIO-RAD LABORATORIES INC	$	132.00	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367598	N	NPOP INC/NICK'S PAINTS	$	485.00	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367599	N	ROGERS SUPPLY CO INC	$	43.83	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367600	N	ALLIED 100 LLC/AED SUPERSTORE	$	116.50	8/23/2022	8/23/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2367601	N	FISHER SCIENTIFIC COMPANY LLC	$	809.80	8/23/2022	8/23/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2367602	N	WW GRAINGER INC/GRAINGER	$	13.71	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367603	N	ROGERS SUPPLY CO INC	$	125.10	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367604	N	FISHER SCIENTIFIC COMPANY LLC	$	796.96	8/23/2022	8/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367605	N	THOMPSON ELECTRONICS COMPANY	$	1,104.00	8/23/2022	8/23/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2367606	N	ODP CORPORATION	$	67.75	8/23/2022	8/23/2022 FOOD SUPPLIES
2023	P2367607	N	ODP CORPORATION	$	78.05	8/23/2022	8/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367608	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	227.80	8/23/2022	8/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2367609	N	FISHER SCIENTIFIC COMPANY LLC	$	576.00	8/23/2022	8/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2367610	N	WW GRAINGER INC/GRAINGER	$	33.53	8/23/2022	8/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2367611	N	ROGERS SUPPLY CO INC	$ 125.41	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367612	N	SANCHEZ PRADO	$ 150.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367613	N	AGDIA INCORPORATED	$ 1,106.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367614	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 6,639.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367615	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,184.46	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367616	N	VWR FUNDING INC	$ 2,351.62	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367617	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367618	N	VWR FUNDING INC	$ 221.44	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367619	N	WW GRAINGER INC/GRAINGER	$ 331.84	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367620	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 7.10	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367621	N	THORLABS INCORPORATED	$ 339.63	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367622	N	CDW LLC	$ 809.91	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367623	N	CDW LLC	$ 162.48	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367624	C	HOSPITALITY M&C CHICAGO LLC/DR MURPHYS FOOD H	$ 3,000.00	8/23/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367625	N	PAUL CROCKETT DBA CPC EQUIPMENT	$ 1,085.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367626	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 230.73	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367627	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$ 8,714.55	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367628	N	FISHER SCIENTIFIC COMPANY LLC	$ 113.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367629	N	DOUGLAS HEIL DBA HEIL FARM	$ 23,750.00	8/23/2022	8/23/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2367630	N	SIGMA-ALDRICH INC	$ 69.40	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367631	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 334.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367632	N	VWR FUNDING INC	$ 241.32	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367633	N	CDW LLC	$ 57.39	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367634	N	ODP CORPORATION	$ 16.41	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367635	N	XOMETRY INC	$ 1,243.20	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367636	N	LI-COR INC/LI-COR BIOSCIENCES	$ 27,536.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367637	N	VWR FUNDING INC	$ 461.09	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367638	N	COUNTRY FAIR SELF-STORAGE LLC	$ 5,490.00	8/23/2022	8/23/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2367639	N	ODP CORPORATION	$ 66.04	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367640	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,336.60	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367641	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,786.15	8/23/2022	8/23/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2367642	N	FLORIDA INSTITUTE OF TECHNOLOGY/FLORIDA TECH	$ 4,350.00	8/23/2022	8/23/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2367643	N	ODP CORPORATION	$ 66.04	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367644	N	ODP CORPORATION	$ 66.04	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367645	N	ODP CORPORATION	$ 50.82	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367646	N	CDW LLC	$ 300.20	8/23/2022	8/23/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2367647	N	MIDWEST VETERINARY SUPPLY INC	$ 61.27	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367648	N	MICROMOD PARTIKELTECHNOLOGIE GMBH	$ 252.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367649	N	NPOP INC/NICK'S PAINTS	$ 890.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367650	N	ODP CORPORATION	$ 1,035.80	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367651	N	PURE AIR TESTING INCORPORATED	$ 360.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367652	C	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNT	$ 40.00	8/23/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367653	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,743.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367654	N	ODP CORPORATION	$ 25.98	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367655	N	WW GRAINGER INC/GRAINGER	$ 62.70	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367656	N	CDW LLC	$ 501.01	8/23/2022	8/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367657	N	UNIVERSITY OF NORTH CAROLINA AT CHAPEL HILL	$ 6,330.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367658	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$ 409.50	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367659	N	WELLINGTON LABORATORIES LLC	$ 1,375.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367660	N	CHEMCO INDUSTRIES INC	$ 553.28	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367661	N	NPOP INC/NICK'S PAINTS	$ 166.00	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367662	N	QMC INSTRUMENTS LIMITED	$ 103,351.00	8/23/2022	8/23/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2367663	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	426.66	8/23/2022	8/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367664	N	LIFE TECHNOLOGIES CORPORATION	$	1,053.95	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367665	N	CDW LLC	$	79.87	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367666	N	ODP CORPORATION	$	541.07	8/23/2022	8/23/2022	FIRE PROTECTION SERVICES
2023	P2367667	N	ILMO PRODUCTS COMPANY	$	449.20	8/23/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367668	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	79.57	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367669	C	MALVERN PANALYTICAL INCORPORATED	$	70.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367670	N	ODP CORPORATION	$	53.49	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367671	N	VWR FUNDING INC	$	1,904.98	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367672	N	FISHER SCIENTIFIC COMPANY LLC	$	307.31	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367673	N	VWR FUNDING INC	$	110.92	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367674	N	UNIVERSAL QUALITY SOLUTIONS INC	$	185.00	8/23/2022	8/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367675	N	ODP CORPORATION	$	94.38	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367676	N	ODP CORPORATION	$	72.18	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367677	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	10,000.00	8/23/2022	8/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367678	N	ODP CORPORATION	$	141.82	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367679	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	59,750.01	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2367680	N	ODP CORPORATION	$	79.84	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367681	N	FISHER SCIENTIFIC COMPANY LLC	$	67.72	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367682	N	FISHER SCIENTIFIC COMPANY LLC	$	1,781.63	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367683	N	RPS INCORPORATED/RPS IMAGING	$	50,000.00	8/23/2022	8/23/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2367684	N	PERKIN ELMER HEALTH SCIENCES INC	$	460.76	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367685	N	ILLINOIS COMMUNICATIONS SALES INC	$	11,010.00	8/23/2022	8/23/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2367686	N	CENTER FOR IMMIGRANT RESOURCES AND COMMUNIT	$	10,000.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367687	N	SIGMA-ALDRICH INC	$	38.48	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367688	N	THORLABS INCORPORATED	$	203.75	8/23/2022	8/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367689	N	ODP CORPORATION	$	67.96	8/23/2022	8/23/2022	FOOD SUPPLIES
2023	P2367690	N	AVRO INCORPORATED/AVR OPTICS	$	780.00	8/23/2022	8/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367691	N	MTI CORPORATION	$	829.00	8/23/2022	8/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367692	N	THORLABS INCORPORATED	$	249.65	8/23/2022	8/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367693	N	NORTHWESTERN UNIVERSITY	$	1,480.00	8/23/2022	8/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367694	N	LINDE GAS & EQUIPMENT INC	$	130.18	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367695	N	CHICAGO FOOD TRUCK HUB LLC	$	7,590.00	8/23/2022	8/23/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2367696	N	DHARMACON INC	$	432.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367697	N	NORTHWESTERN UNIVERSITY	$	3,570.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367698	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	554.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367699	N	VWR FUNDING INC	$	137.36	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367700	N	IBIDI USA INCORPORATED	$	550.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367701	N	VWR FUNDING INC	$	122.74	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367702	N	FISHER SCIENTIFIC COMPANY LLC	$	145.01	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367703	N	FISHER SCIENTIFIC COMPANY LLC	$	148.77	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367704	N	FISHER SCIENTIFIC COMPANY LLC	$	224.56	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367705	N	FISHER SCIENTIFIC COMPANY LLC	$	870.90	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367706	N	CELL APPLICATIONS INCORPORATED	$	826.10	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367707	N	FISHER SCIENTIFIC COMPANY LLC	$	98.82	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367708	N	DOT SCIENTIFIC INC	$	304.50	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367709	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367710	N	INTEGRATED DNA TECHNOLOGIES INC	$	25.92	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367711	N	SIGMA-ALDRICH INC	$	162.55	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367712	N	BIOLEGEND INCORPORATED	$	1,040.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367713	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	843.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367714	N	SIGMA-ALDRICH INC	$	72.90	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2367715	N	SIGMA-ALDRICH INC	$ 36.75	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367716	N	LINDE GAS & EQUIPMENT INC	$ 79.48	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367717	N	CELLVIS LLC	$ 363.76	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367718	N	CDW LLC	$ 207.73	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367719	N	LINDE GAS & EQUIPMENT INC	$ 285.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367720	N	SIGMA-ALDRICH INC	$ 636.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367721	N	BIOLEGEND INCORPORATED	$ 717.50	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367722	N	CDW LLC	$ 1,026.64	8/23/2022	8/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 109.44	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367724	N	ODP CORPORATION	$ 95.47	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367725	N	ACTION MAILING CORP/ACTION MAILING & PRINTING S	$ 13,177.60	8/23/2022	8/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2367726	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$ 1,450.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367727	N	ODP CORPORATION	$ 459.76	8/23/2022	8/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367728	N	SIGMA-ALDRICH INC	$ 250.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367729	N	FISHER SCIENTIFIC COMPANY LLC	$ 828.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367730	N	CDW LLC	$ 310.82	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367731	N	FISHER SCIENTIFIC COMPANY LLC	$ 702.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367732	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,165.57	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367733	N	VWR FUNDING INC	$ 471.94	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367734	N	SIGMA-ALDRICH INC	$ 93.60	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367735	N	CDW LLC	$ 151.03	8/23/2022	8/23/2022	NC IT EQUIPMENT $100-999
2023	P2367736	N	ODP CORPORATION	$ 113.29	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367737	N	CHEMBRIDGE CORP	$ 120.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367738	N	VWR FUNDING INC	$ 49.94	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367739	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,314.32	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367740	N	CITADEL INFORMATION MANAGEMENT	$ 98.00	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367741	N	ADDGENE INCORPORATED	$ 100.00	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367742	N	VWR FUNDING INC	$ 228.68	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367743	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.80	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367744	N	VIC'S FLOORING LLC	$ 7,000.00	8/1/2022	8/1/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2367745	N	R&D SYSTEMS INC	$ 2,654.08	8/23/2022	8/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367746	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERM	$ 719.95	8/23/2022	8/23/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2367747	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$ 300.00	8/23/2022	8/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367748	N	ODP CORPORATION	$ 122.37	8/23/2022	8/23/2022	OFFICE SUPPLIES
2023	P2367749	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,007.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367750	N	APPLE INCORPORATED	$ 1,548.00	8/23/2022	8/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2367751	N	ABT ELECTRONICS INC	$ 806.00	8/23/2022	8/23/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2367752	N	CDW LLC	$ 56.86	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367753	N	ALLSTEEL INC	$ 1,013.44	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367754	N	SIGMA-ALDRICH INC	$ 29.82	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367755	N	LIFE TECHNOLOGIES CORPORATION	$ 517.01	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367756	N	VWR FUNDING INC	$ 348.96	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367757	C	NETA SCIENTIFIC INC	$ 199.40	8/24/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367758	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 50.15	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367759	N	ECOLAB INC	$ 640.08	8/24/2022	8/24/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2367760	N	SYSTEMLINK INC	$ 4,375.00	8/24/2022	8/24/2022	COMPUTER SOFTWARE
2023	P2367761	N	CDW LLC	$ 240.95	8/24/2022	8/24/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2367762	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES I	$ 3,084.59	8/24/2022	8/24/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2367763	N	GORDON FLESCH COMPANY INCORPORATED	$ 1,674.65	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367764	N	SHADAN TOFIGHI DBA FUTURE STEPS TECHNOLOGIES	$ 26,000.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367765	N	ILLINOIS ACADEMY OF FAMILY PHYSICIANS	$ 1,250.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367766	N	MIDWEST TRANSIT EQUIPMENT INC	$ 5,882.22	8/24/2022	8/24/2022	AUTOMOTIVE REPAIR & MAINTENANCE

2023	P2367767	N	FOUR RIVERS SANITATION AUTHORITY	$	13.76	8/24/2022	8/24/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2367768	N	CATERING BY MICHAELS	$	20,331.42	8/24/2022	8/24/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2367769	N	ODP CORPORATION	$	20.34	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367770	N	ODP CORPORATION	$	36.08	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367771	N	FISHER SCIENTIFIC COMPANY LLC	$	42.08	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367772	N	ODP CORPORATION	$	169.30	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367773	N	FISHER SCIENTIFIC COMPANY LLC	$	48.84	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367774	N	INDIANA UNIVERSITY	$	6,100.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367775	N	FISHER SCIENTIFIC COMPANY LLC	$	18.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367776	N	CDW LLC	$	2,069.85	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2367777	N	SILVER	$	3,740.00	8/24/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367778	N	KEY	$	1,457.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367779	N	WILLIAMS	$	1,800.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367780	N	FISHER SCIENTIFIC COMPANY LLC	$	439.86	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367781	N	FISHER SCIENTIFIC COMPANY LLC	$	38.33	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367782	N	ODP CORPORATION	$	190.63	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367783	N	FISHER SCIENTIFIC COMPANY LLC	$	66.12	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367784	N	ODP CORPORATION	$	53.38	8/24/2022	8/24/2022	LIBRARY SUPPLIES
2023	P2367785	N	ODP CORPORATION	$	5.20	8/24/2022	8/24/2022	LIBRARY SUPPLIES
2023	P2367786	N	FISHER SCIENTIFIC COMPANY LLC	$	389.91	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367787	N	FISHER SCIENTIFIC COMPANY LLC	$	928.62	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367788	N	MCMASTER-CARR SUPPLY COMPANY	$	2,175.49	8/24/2022	8/24/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2367789	N	THORLABS INCORPORATED	$	886.44	8/24/2022	8/24/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367790	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.59	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367791	N	ODP CORPORATION	$	115.36	8/24/2022	8/24/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2367792	N	ODP CORPORATION	$	73.14	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367793	N	FISHER SCIENTIFIC COMPANY LLC	$	286.56	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367794	N	CDW LLC	$	2,537.06	8/24/2022	8/24/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367795	N	ODP CORPORATION	$	124.74	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367796	N	MSE SUPPLIES LLC	$	109.70	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367797	N	CDW LLC	$	21.99	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367798	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,171.77	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367799	N	ODP CORPORATION	$	224.19	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367800	N	CDW LLC	$	84.59	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367801	N	ODP CORPORATION	$	204.46	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367802	N	ODP CORPORATION	$	74.66	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367803	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	394.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367804	N	SIGMA-ALDRICH INC	$	477.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367805	N	EXAN ENTERPRISES INCORPORATED	$	900.00	8/24/2022	8/24/2022	COMPUTER SOFTWARE
2023	P2367806	N	AIRGAS INC	$	272.85	8/24/2022	8/24/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2367807	N	HENRY SCHEIN INC	$	4,874.69	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367808	N	HENRY SCHEIN INC	$	277.90	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367809	N	SIGMA-ALDRICH INC	$	261.35	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367810	N	NPOP INC/NICK'S PAINTS	$	180.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367811	N	AVI-SPL LLC	$	2,886.26	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2367812	N	MIDCO GLOBAL INC	$	232.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367813	N	ODP CORPORATION	$	6.66	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367814	N	USA SCIENTIFIC INCORPORATED	$	1,689.70	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367815	N	FISHER SCIENTIFIC COMPANY LLC	$	1,365.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367816	N	THORLABS INCORPORATED	$	2,187.72	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367817	N	DATADIRECT NETWORKS INC	$	34,194.80	8/24/2022	8/24/2022	COMPUTER SOFTWARE
2023	P2367818	N	CDW LLC	$	163.04	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999

2023	P2367819	N	CDW LLC	$	80.14	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367820	N	CDW LLC	$	547.59	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367821	N	BLUE PLATE CATERING LTD	$	3,845.00	8/24/2022	8/24/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2367822	N	ODP CORPORATION	$	265.62	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367823	N	QUARTZY INC	$	48.50	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367824	N	CDW LLC	$	57.39	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367825	N	ODP CORPORATION	$	101.27	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367826	N	QUARTZY INC	$	106.84	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367827	N	CDW LLC	$	2,955.30	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367828	N	VWR FUNDING INC	$	117.31	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367829	N	FISHER SCIENTIFIC COMPANY LLC	$	133.74	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367830	N	ODP CORPORATION	$	30.32	8/24/2022	8/24/2022	FOOD SUPPLIES
2023	P2367831	N	MCMASTER-CARR SUPPLY COMPANY	$	126.82	8/24/2022	8/24/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2367832	N	MCMASTER-CARR SUPPLY COMPANY	$	43.13	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367833	N	THORLABS INCORPORATED	$	1,637.38	8/24/2022	8/24/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2367834	N	VWR FUNDING INC	$	889.20	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367835	N	CDW LLC	$	446.70	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367836	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	471.63	8/24/2022	8/24/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2367837	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	2,047.37	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367838	N	GRANT CENTRAL LLC	$	20,000.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367839	N	SIGMA-ALDRICH INC	$	290.20	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367840	N	ZYMO RESEARCH INC	$	423.40	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367841	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	147.98	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367842	N	KSWAN MASSAGE LLC	$	1,200.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367843	N	FASTENAL COMPANY	$	131.74	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367844	N	LINDE GAS & EQUIPMENT INC	$	77.73	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367845	N	ODP CORPORATION	$	13.35	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367846	N	HENRY SCHEIN INC	$	46.33	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367847	N	ODP CORPORATION	$	477.29	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367848	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	425.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367849	N	CDW LLC	$	27.83	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367850	N	RISLEY	$	3,000.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367851	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	1,000.00	8/24/2022	9/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2367852	N	ACOUSTICAL SOLUTIONS LLC	$	3,855.86	8/24/2022	8/24/2022	LIBRARY SUPPLIES
2023	P2367853	N	NEFF POWER INC	$	1,105.34	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367854	N	SIGMA-ALDRICH INC	$	180.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367855	N	SIGMA-ALDRICH INC	$	110.62	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367856	N	FISHER SCIENTIFIC COMPANY LLC	$	550.99	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367857	N	FISHER SCIENTIFIC COMPANY LLC	$	69.84	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367858	N	CDW LLC	$	1,556.95	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367859	N	QUARTZY INC	$	188.62	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367860	N	NEWPORT CORPORATION	$	453.00	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367861	N	WW GRAINGER INC/GRAINGER	$	412.68	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367862	N	FISHER SCIENTIFIC COMPANY LLC	$	1,509.50	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367863	N	FISHER SCIENTIFIC COMPANY LLC	$	84.31	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367864	N	FISHER SCIENTIFIC COMPANY LLC	$	160.11	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367865	N	FISHER SCIENTIFIC COMPANY LLC	$	840.63	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367866	N	CDW LLC	$	613.96	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367867	C	DIXON GRAPHICS INCORPORATED	$	78.50	8/24/2022	9/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2367868	N	CDW LLC	$	891.43	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367869	N	CDW LLC	$	481.26	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367870	N	ODP CORPORATION	$	20.81	8/24/2022	8/24/2022	OFFICE SUPPLIES

2023	P2367871	N	MECOR INC	$	1,297.26	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367872	N	VWR FUNDING INC	$	269.88	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367873	N	CDW LLC	$	613.96	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367874	N	WW GRAINGER INC/GRAINGER	$	284.74	8/24/2022	8/24/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2367875	N	LINDE GAS & EQUIPMENT INC	$	82.44	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367876	N	INFINITY HIGH PURITY SYSTEMS	$	70,440.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367877	N	CDW LLC	$	563.25	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367878	N	WW GRAINGER INC/GRAINGER	$	143.02	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367879	N	CDW LLC	$	243.11	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367880	N	WW GRAINGER INC/GRAINGER	$	735.41	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367881	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	1,991.48	8/24/2022	8/24/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2367882	N	WW GRAINGER INC/GRAINGER	$	455.50	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367883	N	CDW LLC	$	167.87	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367884	N	ODP CORPORATION	$	8.24	8/24/2022	8/24/2022	FOOD SUPPLIES
2023	P2367885	N	QUALTRICS LLC	$	1,102.50	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367886	N	CDW LLC	$	161.12	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367887	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,560.98	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367888	N	ODP CORPORATION	$	526.16	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367889	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	462.96	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367890	N	WW GRAINGER INC/GRAINGER	$	11.95	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367891	N	AALBORG INSTUMENTS & CONTROLS INCORPORATED	$	205.00	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367892	N	SONA SYSTEMS LTD	$	2,000.00	8/24/2022	8/24/2022	COMPUTER SOFTWARE
2023	P2367893	N	WW GRAINGER INC/GRAINGER	$	125.71	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367894	N	WW GRAINGER INC/GRAINGER	$	347.66	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367895	N	ODP CORPORATION	$	20.82	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367896	N	ALICAT SCIENTIFIC INCORPORATED	$	1,416.50	8/24/2022	8/24/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367897	N	MCMASTER-CARR SUPPLY COMPANY	$	126.21	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367898	N	ODP CORPORATION	$	313.93	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367899	N	SIGMA-ALDRICH INC	$	506.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367900	N	CDW LLC	$	256.36	8/24/2022	8/24/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2367901	N	FASTENERS ETC INCORPORATED	$	64.04	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367902	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	502.94	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2367903	N	ODP CORPORATION	$	79.80	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367904	N	MOTOR CONTROL SPECIALTIES INC	$	1,065.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367905	N	A MESSE SUPPLY CORP	$	25.53	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367906	N	ODP CORPORATION	$	86.66	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367907	N	LEGACY 1943 LLC	$	8,900.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367908	N	ODP CORPORATION	$	43.74	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367909	N	FISHER SCIENTIFIC COMPANY LLC	$	431.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367910	N	ODP CORPORATION	$	57.04	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367911	N	BLACK AND COMPANY	$	388.95	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367912	N	ODP CORPORATION	$	45.49	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367913	N	ODP CORPORATION	$	109.64	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367914	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	6,809.84	8/24/2022	8/24/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367915	N	SIGMA-ALDRICH INC	$	79.80	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367916	N	FISHER SCIENTIFIC COMPANY LLC	$	606.74	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367917	N	MOTION INDUSTRIES INC	$	446.36	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367918	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	9,501.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367919	N	ODP CORPORATION	$	278.35	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367920	N	ANDERSON LOCK COMPANY LTD	$	455.85	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367921	N	BEST PLUMBING SPECIALTIES INC	$	53.88	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367922	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2367923	N	BEST PLUMBING SPECIALTIES INC	$	45.46	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2367924	N	ODP CORPORATION	$	16.29	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367925	N	FISHER SCIENTIFIC COMPANY LLC	$	7,854.42	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367926	N	ODP CORPORATION	$	107.78	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367927	N	CDW LLC	$	1,926.97	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2367928	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367929	N	WECAL PIPET SERVICE INC	$	904.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367930	N	ODP CORPORATION	$	23.56	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367931	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,405.47	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367932	N	CDW LLC	$	1,731.35	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367933	N	VWR FUNDING INC	$	94.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367934	N	FISHER SCIENTIFIC COMPANY LLC	$	172.73	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367935	N	MOUSER ELECTRONICS	$	1,105.86	8/24/2022	8/24/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2367936	N	CDW LLC	$	1,049.99	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2367937	N	FISHER SCIENTIFIC COMPANY LLC	$	167.42	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367938	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	704.13	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367939	N	DOT SCIENTIFIC INC	$	139.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367940	N	NOVAMED INC	$	46.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367941	N	TED PELLA INC	$	946.80	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367942	N	GARCO INC/ALPHA INC	$	245.00	8/24/2022	8/24/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2367943	N	GARCO INC/ALPHA INC	$	315.00	8/24/2022	8/24/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2367944	N	ADVANCED ABRASIVES	$	381.30	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367945	N	ODP CORPORATION	$	75.51	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367946	N	SIGMA-ALDRICH INC	$	162.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367947	N	ODP CORPORATION	$	1,143.82	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367948	N	SUZHOU XINGSHUO NANOTECH CO LTD	$	1,914.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367949	N	SNPSAURUS	$	120.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367950	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.48	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367951	N	DIAMOND ENTERPRISES LLC	$	2,000.00	8/24/2022	8/24/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2367952	N	FISHER SCIENTIFIC COMPANY LLC	$	663.58	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367953	N	VWR FUNDING INC	$	130.26	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367954	N	CDW LLC	$	517.94	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367955	N	VWR FUNDING INC	$	1,571.70	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367956	N	ODP CORPORATION	$	430.42	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367957	N	CDW LLC	$	92.08	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367958	N	SASU PROJECT MANAGEMENT INC	$	4,400.00	8/24/2022	8/24/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2367959	N	ISLE MCELROY LLC	$	300.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2367960	N	ODP CORPORATION	$	72.31	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367961	N	ODP CORPORATION	$	286.63	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367962	N	SIGMA-ALDRICH INC	$	25.20	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367963	N	ODP CORPORATION	$	2.70	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367964	N	METREX RESEARCH LLC	$	795.00	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367965	N	ODP CORPORATION	$	155.58	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367966	N	ODP CORPORATION	$	15.64	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367967	N	ZOETIS US LLC	$	267.59	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367968	N	4IMPRINT INCORPORATED	$	753.99	8/24/2022	8/24/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2367969	N	SIGMA-ALDRICH INC	$	153.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367970	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	594.85	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367971	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	114.91	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2367972	N	SIGMA-ALDRICH INC	$	116.70	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367973	N	IMBERT INTERNATIONAL INCORPORATED	$	4,061.00	8/24/2022	8/24/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2367974	N	ODP CORPORATION	$	35.69	8/24/2022	8/24/2022	OFFICE SUPPLIES

2023	P2367975	N	CDW LLC	$	43.04	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2367976	N	MACHEREY-NAGEL INCORPORATED	$	301.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367977	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	920.00	8/24/2022	8/24/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2367978	N	LEWIS TESTING SERVICES INCORPORATED	$	1,208.37	8/24/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2367979	N	CDW LLC	$	99.85	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367980	N	ANDRAE'S HARLEY-DAVIDSON INC	$	1.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2367981	N	NEGWER MATERIALS INC	$	2,036.71	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367982	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	360.52	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367983	N	FISHER SCIENTIFIC COMPANY LLC	$	1,024.12	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367984	N	ODP CORPORATION	$	8.99	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367985	N	MILA INTERNATIONAL INC	$	2,208.80	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367986	N	GROWMARK INC	$	1,816.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367987	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	240.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367988	N	ODP CORPORATION	$	612.55	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367989	N	ODP CORPORATION	$	145.54	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367990	N	FASTENAL COMPANY	$	405.60	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2367991	N	ODP CORPORATION	$	55.12	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2367992	N	ODP CORPORATION	$	137.76	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367993	N	ODP CORPORATION	$	16.49	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367994	N	ODP CORPORATION	$	117.17	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2367995	N	ODP CORPORATION	$	110.99	8/24/2022	8/24/2022	NC OFFICE EQUIPMENT $100-999
2023	P2367996	N	FISHER SCIENTIFIC COMPANY LLC	$	102.01	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367997	N	FISHER SCIENTIFIC COMPANY LLC	$	925.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367998	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	291.01	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2367999	N	QUARTZY INC	$	633.70	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368000	N	SIGMA-ALDRICH INC	$	62.17	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368001	N	ALLSTEEL INC	$	619.04	8/24/2022	8/24/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368002	N	MECHANICAL VIBRATION AND BALANCING SERVICES IN	$	115,000.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368003	N	WW GRAINGER INC/GRAINGER	$	372.70	8/24/2022	8/24/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368004	N	ODP CORPORATION	$	67.88	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368005	N	ODP CORPORATION	$	27.05	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368006	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	15,449.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368007	N	BECKMAN COULTER INC	$	1,000.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368008	N	ODP CORPORATION	$	19.75	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368009	N	ODP CORPORATION	$	5.20	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368010	N	FISHER SCIENTIFIC COMPANY LLC	$	639.61	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368011	N	FISHER SCIENTIFIC COMPANY LLC	$	456.27	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368012	N	ODP CORPORATION	$	163.10	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368013	N	FISHER SCIENTIFIC COMPANY LLC	$	208.21	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368014	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368015	N	MOTOR CONTROL SPECIALTIES INC	$	1,626.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368016	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	89.00	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368017	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	510.00	8/24/2022	8/24/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2368018	N	SAPPHIRE NORTH AMERICA	$	228.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368019	N	FIZAA	$	9,960.00	8/24/2022	8/24/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368020	N	BIO-RAD LABORATORIES INC	$	624.83	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368021	N	ODP CORPORATION	$	14.03	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368022	N	ILLINOIS CROSS COUNTRY CLUB	$	9,960.00	8/24/2022	8/24/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368023	N	ODP CORPORATION	$	132.08	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368024	N	ILLINI BHANGRA	$	9,960.00	8/24/2022	8/24/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368025	N	ILLINI ESPORTS	$	9,960.00	8/24/2022	8/24/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368026	N	MTI CORPORATION	$	369.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368027	N	DOT SCIENTIFIC INC	$	112.50	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368028	N	ODP CORPORATION	$	10.98	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	293.31	8/24/2022	8/24/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2368030	N	TED PELLA INC	$	94.50	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368031	N	FISHER SCIENTIFIC COMPANY LLC	$	398.40	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368032	N	FISHER SCIENTIFIC COMPANY LLC	$	370.80	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368033	N	ODP CORPORATION	$	36.76	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368034	N	CDW LLC	$	618.52	8/24/2022	8/24/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368035	N	VWR FUNDING INC	$	103.83	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368036	N	DOT SCIENTIFIC INC	$	1,165.70	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368037	N	THOMAS SCIENTIFIC	$	356.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368038	N	SIGMA-ALDRICH INC	$	56.70	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368039	N	VWR FUNDING INC	$	79.86	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368040	N	SIGMA-ALDRICH INC	$	152.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368041	N	FISHER SCIENTIFIC COMPANY LLC	$	25.57	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368042	N	FISHER SCIENTIFIC COMPANY LLC	$	194.25	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368043	N	FISHER SCIENTIFIC COMPANY LLC	$	213.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368044	N	FISHER SCIENTIFIC COMPANY LLC	$	1,284.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368045	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	41.99	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368046	N	WW GRAINGER INC/GRAINGER	$	386.24	8/24/2022	8/24/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2368047	N	WW GRAINGER INC/GRAINGER	$	35.12	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368048	N	XOMETRY INC	$	1,745.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368049	N	USI INSURANCE SERVICES LLC	$	1,824.00	8/24/2022	8/24/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2368050	N	ODP CORPORATION	$	68.90	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368051	N	ODP CORPORATION	$	501.20	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368052	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	2,244.50	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368053	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,503.55	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368054	N	PACE SYSTEMS INC	$	2,080.00	8/24/2022	8/24/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2368055	N	A-L TIER II LLC	$	58,000.00	8/24/2022	8/24/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368056	N	ODP CORPORATION	$	13.52	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368057	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	303.66	8/24/2022	8/24/2022	SMALL TOOLS <$100
2023	P2368058	N	ODP CORPORATION	$	8.64	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368059	N	ODP CORPORATION	$	90.76	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368060	N	DELASCO LLC	$	65.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368061	N	SIGMA-ALDRICH INC	$	172.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368062	N	ODP CORPORATION	$	409.00	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368063	N	CDW LLC	$	325.87	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368064	N	TRINITY CONSULTANTS INCORPORATED	$	9,999.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368065	N	ALLEN	$	4,000.00	8/24/2022	8/24/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2368066	N	APPLE INCORPORATED	$	8,740.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368067	N	VWR FUNDING INC	$	324.40	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368068	N	SIGMA-ALDRICH INC	$	468.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368069	N	ABCAM INCORPORATED	$	1,245.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368070	N	ABCAM INCORPORATED	$	630.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368071	N	FISHER SCIENTIFIC COMPANY LLC	$	279.67	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368072	N	ABCAM INCORPORATED	$	620.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368073	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	14,279.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368074	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	274.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368075	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	14,279.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368076	N	VWR FUNDING INC	$	508.89	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368077	N	MTI CORPORATION	$	209.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368078	N	FISHER SCIENTIFIC COMPANY LLC	$	1,174.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE

2023	P2368079	N	ODP CORPORATION	$	13.70	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368080	N	WW GRAINGER INC/GRAINGER	$	364.08	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368081	N	ABCAM INCORPORATED	$	685.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368082	N	ODP CORPORATION	$	24.96	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368083	N	FISHER SCIENTIFIC COMPANY LLC	$	451.74	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368084	N	PURE AIR TESTING INCORPORATED	$	145.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368085	N	USA SCIENTIFIC INCORPORATED	$	724.64	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368086	N	QUARRY CABLE PARK LLC	$	5,175.00	8/24/2022	8/24/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2368087	N	SNA SPORTS GROUP LLC	$	554.00	8/24/2022	8/24/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2368088	N	FASTENAL COMPANY	$	441.64	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368089	N	ODP CORPORATION	$	50.04	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368090	N	ODP CORPORATION	$	17.22	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368091	N	ODP CORPORATION	$	16.43	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368092	N	ODP CORPORATION	$	52.51	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368093	N	NEUCO INC	$	284.29	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368094	N	ODP CORPORATION	$	62.68	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368095	N	HENRY SCHEIN INC	$	3,001.96	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368096	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	3,450.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368097	N	ODP CORPORATION	$	120.06	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368098	N	ODP CORPORATION	$	77.92	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368099	N	ODP CORPORATION	$	758.53	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368100	N	CDW LLC	$	527.18	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368101	N	ODP CORPORATION	$	145.74	8/24/2022	8/24/2022	FOOD SUPPLIES
2023	P2368102	N	CDW LLC	$	5,071.00	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368103	N	ODP CORPORATION	$	12.56	8/24/2022	8/24/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368104	N	CDW LLC	$	1,686.80	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368105	N	WW GRAINGER INC/GRAINGER	$	650.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368106	N	CDW LLC	$	178.58	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368107	N	CDW LLC	$	442.34	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368108	N	ODP CORPORATION	$	111.97	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368109	N	ODP CORPORATION	$	230.12	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368110	N	CDW LLC	$	27,563.02	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368111	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	256.07	8/24/2022	8/24/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2368112	N	MCMASTER-CARR SUPPLY COMPANY	$	69.80	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368113	N	FISHER SCIENTIFIC COMPANY LLC	$	26.18	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368114	N	SIGMA-ALDRICH INC	$	105.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,295.59	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368116	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.52	8/24/2022	8/24/2022	COMPUTER SOFTWARE
2023	P2368117	N	ULINE INCORPORATED	$	1,333.33	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368118	N	ULINE INCORPORATED	$	5,793.17	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368119	N	SIGMA-ALDRICH INC	$	55.30	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368120	N	FISHER SCIENTIFIC COMPANY LLC	$	384.53	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368121	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368122	N	VWR FUNDING INC	$	4,028.43	8/24/2022	8/24/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2368123	N	FISHER SCIENTIFIC COMPANY LLC	$	31.71	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368124	N	CDW LLC	$	4,561.01	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368125	N	PEORIA CHARTER COACH COMPANY	$	9,677.00	8/24/2022	8/24/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2368126	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,487.94	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368127	N	PEORIA CHARTER COACH COMPANY	$	5,748.00	8/24/2022	8/24/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2368128	N	DIXON GRAPHICS INCORPORATED	$	231.00	8/24/2022	8/24/2022	PRINTING - EXTERNAL VENDOR
2023	P2368129	N	VWR FUNDING INC	$	572.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368130	N	ODP CORPORATION	$	21.26	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2368131	N	THORLABS INCORPORATED	$	1,977.30	8/24/2022	8/24/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368132	N	VWR FUNDING INC	$	309.14	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368133	N	WW GRAINGER INC/GRAINGER	$	51.52	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368134	N	NEW ENGLAND BIOLABS INC	$	344.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368135	N	ULINE INCORPORATED	$	340.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368136	N	PARVIN-CLAUSS SIGN COMPANY INC	$	3,639.00	8/24/2022	8/24/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2368137	N	ODP CORPORATION	$	181.52	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368138	N	MCMASTER-CARR SUPPLY COMPANY	$	285.63	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368139	N	HACH COMPANY	$	3,000.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368140	N	CDW LLC	$	215.26	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368141	N	ODP CORPORATION	$	51.79	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368142	N	FISHER SCIENTIFIC COMPANY LLC	$	1,425.25	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368143	N	GILES	$	400.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368144	N	POSSIBILITY PLACE NURSERY INCORPORATED	$	362.11	8/24/2022	8/24/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2368145	N	ALLSTEEL INC	$	290.58	8/24/2022	8/24/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368146	N	ODP CORPORATION	$	17.18	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368147	N	ODP CORPORATION	$	25.50	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368148	N	CDW LLC	$	236.17	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368149	N	ODP CORPORATION	$	125.58	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368150	N	CDW LLC	$	15.39	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368151	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	862.17	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368152	N	ODP CORPORATION	$	17.56	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368153	N	PINE RESEARCH INSTRUMENTATION	$	84.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368154	N	NUELL INC	$	1,095.00	8/24/2022	8/24/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2368155	N	VETERINARY TRANSPLANT SERVICES INC	$	1,410.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368156	N	ODP CORPORATION	$	41.66	8/24/2022	8/24/2022	FOOD SUPPLIES
2023	P2368157	N	CDW LLC	$	114.48	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368158	N	CDW LLC	$	105.78	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368159	N	CDW LLC	$	236.18	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368160	N	FISHER SCIENTIFIC COMPANY LLC	$	6.16	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368161	N	ODP CORPORATION	$	59.18	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368162	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	$	667.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368163	N	LINDE GAS & EQUIPMENT INC	$	149.62	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368164	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368165	N	FISHER SCIENTIFIC COMPANY LLC	$	1,011.76	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368166	N	ODP CORPORATION	$	27.99	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368167	N	ODP CORPORATION	$	301.84	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368168	N	WW GRAINGER INC/GRAINGER	$	332.98	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368169	N	CHEMGLASS LIFE SCIENCES LLC	$	116.85	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368170	N	FISHER SCIENTIFIC COMPANY LLC	$	208.88	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368171	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	60.76	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368172	N	ODP CORPORATION	$	156.46	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368173	N	LEWIS	$	1,100.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368174	N	ODP CORPORATION	$	34.27	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368175	N	ODP CORPORATION	$	66.04	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368176	N	ODP CORPORATION	$	16.70	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368177	N	ODP CORPORATION	$	12.14	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368178	N	OPENMP ARCHITECTURE REVIEW BOARD	$	6,000.00	8/24/2022	9/12/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2368179	N	CDW LLC	$	21,118.75	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368180	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,603.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368181	N	CDW LLC	$	1,830.51	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368182	N	VWR FUNDING INC	$	199.22	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368183	N	ODP CORPORATION	$	896.02	8/24/2022	8/24/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2368184	N	CDW LLC	$	14.72	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368186	N	ODP CORPORATION	$	1,532.27	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368187	N	CDW LLC	$	18,332.44	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368188	N	NORTHWESTERN UNIVERSITY	$	252.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368189	N	ODP CORPORATION	$	42.72	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368190	N	SIGMA-ALDRICH INC	$	186.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368191	N	VWR FUNDING INC	$	133.39	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368192	N	ODP CORPORATION	$	45.77	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368193	N	FISHER SCIENTIFIC COMPANY LLC	$	198.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368194	N	BIO-RAD LABORATORIES INC	$	403.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368195	N	FISHER SCIENTIFIC COMPANY LLC	$	104.52	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368196	N	SIGMA-ALDRICH INC	$	149.95	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368197	N	VWR FUNDING INC	$	61.72	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368198	N	FISHER SCIENTIFIC COMPANY LLC	$	778.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368199	N	FISHER SCIENTIFIC COMPANY LLC	$	111.80	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368200	N	ODP CORPORATION	$	49.04	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368201	N	FISHER SCIENTIFIC COMPANY LLC	$	212.62	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368202	N	ODP CORPORATION	$	16.09	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368203	N	CDW LLC	$	158.80	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368204	N	UNIVERSITY CORPORATION FOR ADVANCED INTERNET	$	49,947.00	8/24/2022	8/24/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2368205	N	CDW LLC	$	483.87	8/24/2022	8/24/2022	COMPUTER SOFTWARE
2023	P2368206	N	ID NETWORKS INCORPORATED	$	1,395.00	8/24/2022	8/24/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2368207	N	ODP CORPORATION	$	24.88	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368208	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368209	N	ODP CORPORATION	$	98.23	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368210	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	539.98	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368211	N	ODP CORPORATION	$	373.96	8/24/2022	8/24/2022	FOOD SUPPLIES
2023	P2368212	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368213	N	LIFE TECHNOLOGIES CORPORATION	$	595.81	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368214	N	FISHER SCIENTIFIC COMPANY LLC	$	148.18	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368215	N	SANTA CRUZ BIOTECHNOLOGY INC	$	334.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368216	N	VWR FUNDING INC	$	66.08	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368217	N	GASVODA & ASSOCIATES INC	$	3,084.00	8/24/2022	8/24/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2368218	N	CDW LLC	$	48,233.69	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368219	N	CDW LLC	$	96.21	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368220	N	ZOETIS US LLC	$	1,154.82	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368221	C	ELANCO US INC	$	208.82	8/24/2022	9/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368222	N	MCMASTER-CARR SUPPLY COMPANY	$	55.43	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368223	N	MCMASTER-CARR SUPPLY COMPANY	$	57.82	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368224	N	ADORAMA INC	$	75.75	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368225	N	MCMASTER-CARR SUPPLY COMPANY	$	181.05	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368226	N	FISHER SCIENTIFIC COMPANY LLC	$	387.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368227	N	NEWARK CORPORATION	$	115.90	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368228	N	CDW LLC	$	950.31	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368229	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	163.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368230	N	VWR FUNDING INC	$	416.67	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368231	N	FINE SCIENCE TOOLS USA INC	$	218.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368232	N	PEPRO TECH INCORPORATED	$	2,490.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368233	N	TAKARA BIO USA INCORPORATED	$	1,497.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368234	N	ULINE INCORPORATED	$	6,310.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368235	N	SIGMA-ALDRICH INC	$	194.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368236	N	FISHER SCIENTIFIC COMPANY LLC	$	52.40	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368237	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	277.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368238	N	FISHER SCIENTIFIC COMPANY LLC	$	203.06	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368239	N	CDW LLC	$	2,566.26	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368240	N	NATURAL HISTORY EDUCATIONAL CO OF THE MIDSOUT	$	850.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368241	N	BASS/SCHULER ENTERTAINMENT	$	3,000.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368242	N	FISHER SCIENTIFIC COMPANY LLC	$	238.90	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368243	N	WW GRAINGER INC/GRAINGER	$	412.57	8/24/2022	8/24/2022	NC MACHINERY $100-999
2023	P2368244	N	MCMASTER-CARR SUPPLY COMPANY	$	94.62	8/24/2022	8/24/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2368245	C	NOVAMED INC	$	50.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368246	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	34.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368247	N	SIGMA-ALDRICH INC	$	59.50	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368248	N	ODP CORPORATION	$	200.95	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368249	N	VMRD INCORPORATED	$	551.24	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368250	N	MUNOZ	$	15,000.00	8/24/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368251	N	WW GRAINGER INC/GRAINGER	$	1,925.80	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368252	N	TCH 101 LLC	$	3,503.76	8/24/2022	8/24/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2368253	N	BLUE DRAGONFLY CATERING LLC	$	378.00	8/24/2022	8/24/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2368254	N	FISHER SCIENTIFIC COMPANY LLC	$	181.92	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368255	N	VWR FUNDING INC	$	151.25	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368256	C	MILTENYI BIOTEC INC	$	116.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368257	N	ODP CORPORATION	$	28.57	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368258	N	ODP CORPORATION	$	173.59	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368259	N	W NUHSBAUM INC	$	520.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368260	N	FISHER SCIENTIFIC COMPANY LLC	$	190.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368261	C	MICHAEL'S CATERING LLC	$	4,128.00	8/24/2022	9/6/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2368262	N	ODP CORPORATION	$	130.21	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368263	N	FISHER SCIENTIFIC COMPANY LLC	$	120.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368264	N	STANS SPORTSWORLD	$	1,800.00	8/24/2022	8/24/2022	WEARING APPAREL SUPPLIES
2023	P2368265	N	ULINE INCORPORATED	$	59.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368266	N	FISHER SCIENTIFIC COMPANY LLC	$	505.88	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368267	N	SIGMA-ALDRICH INC	$	45.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368268	N	CDW LLC	$	359.08	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368269	N	FISHER SCIENTIFIC COMPANY LLC	$	1,223.22	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368270	N	FISHER SCIENTIFIC COMPANY LLC	$	680.46	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368271	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	220.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368272	N	FISHER SCIENTIFIC COMPANY LLC	$	65.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368273	N	ODP CORPORATION	$	16.70	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368274	N	FISHER SCIENTIFIC COMPANY LLC	$	386.22	8/24/2022	8/24/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2368275	N	FISHER SCIENTIFIC COMPANY LLC	$	283.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368276	N	VWR FUNDING INC	$	6,187.75	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368277	N	ODP CORPORATION	$	45.49	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368278	N	FISHER SCIENTIFIC COMPANY LLC	$	207.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368279	N	ODP CORPORATION	$	425.79	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368280	N	FISHER SCIENTIFIC COMPANY LLC	$	218.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368281	N	FISHER SCIENTIFIC COMPANY LLC	$	197.10	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368282	N	PHC CORPORATION OF NORTH AMERICA	$	6,981.00	8/24/2022	8/24/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2368283	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368284	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	23.10	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368285	N	EXXACT CORPORATION	$	12,060.00	8/24/2022	8/24/2022	CAP IT EQUIPMENT >$4999
2023	P2368286	N	LINDE GAS & EQUIPMENT INC	$	270.78	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368287	N	AJA INTERNATIONAL INC	$	7,675.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368288	N	ODP CORPORATION	$	103.98	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368289	N	ODP CORPORATION	$	285.72	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368290	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	350.00	8/24/2022	8/24/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2368291	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	272.34	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368292	N	CDW LLC	$	1,228.59	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368293	N	TEE JAY SERVICE COMPANY INC	$	4,214.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368294	N	SIGMA-ALDRICH INC	$	62.20	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368295	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	476.60	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368296	N	SIGMA-ALDRICH INC	$	71.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368297	N	FISHER SCIENTIFIC COMPANY LLC	$	988.40	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368298	N	FIVE FOOT PRODUCTIONS	$	850.00	8/24/2022	8/24/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2368299	N	CDW LLC	$	1,262.78	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368300	N	PROMEGA CORPORATION	$	1,564.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368301	N	ODP CORPORATION	$	177.58	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368302	N	STANS SPORTSWORLD	$	1,800.00	8/24/2022	8/24/2022	WEARING APPAREL SUPPLIES
2023	P2368303	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	328.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368304	N	SIGMA-ALDRICH INC	$	118.50	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368305	N	MEDCHEMEXPRESS LLC	$	375.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368306	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	179.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368307	N	VWR FUNDING INC	$	160.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368308	N	ODP CORPORATION	$	204.02	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368309	N	SIGMA-ALDRICH INC	$	48.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368310	N	ODP CORPORATION	$	29.20	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368311	N	ODP CORPORATION	$	190.41	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368312	N	BLD PHARMATECH CO LIMITED	$	171.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368313	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	101.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368314	N	SIGMA-ALDRICH INC	$	122.20	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368315	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368316	N	ODP CORPORATION	$	14.14	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368317	N	CDW LLC	$	364.59	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368318	N	FISHER SCIENTIFIC COMPANY LLC	$	36.71	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368319	N	WW GRAINGER INC/GRAINGER	$	1,293.78	8/24/2022	8/24/2022	SMALL TOOLS <$100
2023	P2368320	N	FISHER SCIENTIFIC COMPANY LLC	$	547.20	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368321	N	WW GRAINGER INC/GRAINGER	$	804.90	8/24/2022	8/24/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2368322	N	ODP CORPORATION	$	29.26	8/24/2022	8/24/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368323	N	GARY FRIEDEN/FRIEDEN QUALITATIVE SERVICES	$	3,200.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	788.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368325	N	ODP CORPORATION	$	91.23	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368326	N	KRUEGER INTERNATIONAL INC/KI	$	1,565.84	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368327	N	FISHER SCIENTIFIC COMPANY LLC	$	66.94	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368328	N	ODP CORPORATION	$	28.84	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368329	N	ODP CORPORATION	$	99.06	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368330	N	CDW LLC	$	386.27	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368331	C	BRIGHTLINE COMMUNICATION LLC	$	5,000.00	8/24/2022	9/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2368332	N	WALLCUR LLC	$	4,254.76	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368333	N	CDW LLC	$	73.66	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368334	N	ODP CORPORATION	$	34.12	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368335	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368336	N	FISHER SCIENTIFIC COMPANY LLC	$	623.48	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368337	N	BOSWELL	$	900.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368338	N	SPV ASSOCIATES INC	$	71,200.00	8/24/2022	8/24/2022	CONSULTING SERVICES-VENDOR PAYMENT

2023	P2368339	N	CDW LLC	$	291.38	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368340	N	CDW LLC	$	65.32	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368341	N	ODP CORPORATION	$	31.45	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368342	N	CDW LLC	$	49.88	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368343	N	VWR FUNDING INC	$	337.51	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368344	N	ODP CORPORATION	$	296.47	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368345	N	PREMION LLC	$	11,000.00	8/24/2022	8/24/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368346	N	COLLEGE BOARD	$	11,200.00	8/24/2022	8/24/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2368347	N	CORRELATED SOLUTIONS INC	$	9,715.00	8/24/2022	8/24/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2368348	N	NEW ENGLAND BIOLABS INC	$	902.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368349	N	FISHER SCIENTIFIC COMPANY LLC	$	157.32	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368350	N	CDW LLC	$	117.64	8/24/2022	8/24/2022	NC IT EQUIPMENT $100-999
2023	P2368351	N	FISHER SCIENTIFIC COMPANY LLC	$	270.95	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368352	N	LINDE GAS & EQUIPMENT INC	$	31.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368353	N	FISHER SCIENTIFIC COMPANY LLC	$	42.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368354	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUT	$	216,000.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368355	N	NOVOGENE CORPORATION INC	$	5,907.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368356	N	ODP CORPORATION	$	57.76	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368357	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	546.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368358	N	FISHER SCIENTIFIC COMPANY LLC	$	113.86	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368359	N	CHICAGO BULLS CHARITIES	$	55,000.00	8/24/2022	8/24/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368360	N	FISHER SCIENTIFIC COMPANY LLC	$	61.75	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368361	N	RENTAL CITY INC	$	151.55	8/24/2022	8/24/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2368362	N	ODP CORPORATION	$	37.95	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368363	N	FISHER SCIENTIFIC COMPANY LLC	$	190.03	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368364	N	SIWEK	$	909.50	8/24/2022	8/24/2022	PRINTING - EXTERNAL VENDOR
2023	P2368365	N	TIMILON CORPORATION	$	3,999.50	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368366	N	PARISO	$	48,000.00	8/24/2022	8/24/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2368367	N	BECKMAN COULTER INC	$	5,000.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368368	N	FISHER SCIENTIFIC COMPANY LLC	$	57.30	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368369	N	CDW LLC	$	625.06	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368370	N	BIOLEGEND INCORPORATED	$	955.75	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368371	N	UNITED LABORATORIES INCORPORATED	$	1,575.14	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368372	N	JOHNSON FLOOR COMPANY INC	$	754.73	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368373	N	ALAMY INC	$	9,999.99	8/23/2022	8/23/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2368374	N	FISHER SCIENTIFIC COMPANY LLC	$	10,620.83	8/24/2022	8/24/2022	CAP MACHINERY >$4999
2023	P2368375	N	LUNA SECURITY SERVICES INC	$	91,000.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368376	C	ULINE INCORPORATED	$	305.98	8/24/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368377	N	PHOTOFEST INC	$	2,500.00	8/24/2022	8/24/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2368378	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,944.94	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368379	N	MCNICHOLS COMPANY	$	2,534.07	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368380	N	ODP CORPORATION	$	442.60	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368381	N	ODP CORPORATION	$	15.29	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368382	N	ODP CORPORATION	$	368.12	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368383	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION	$	964.31	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368384	N	CARMICHAEL LEASING CO INC/CARMICHAEL NATIONAL	$	8,000.00	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368385	N	ODP CORPORATION	$	44.10	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368386	N	A MESSE SUPPLY CORP	$	1,173.52	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368387	N	MEDLINE INDUSTRIES LP	$	50,000.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368388	N	CDW LLC	$	57.39	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368389	N	CDW LLC	$	57.39	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368390	N	CDW LLC	$	57.39	8/24/2022	8/24/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2368391	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	899.20	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368392	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	133.78	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368393	N	SCA HOLDINGS LLC	$	25,000.00	8/24/2022	8/24/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2368394	N	MICRO AIR INC	$	66.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368395	N	FASTENERS ETC INCORPORATED	$	32.50	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368396	N	FISHER SCIENTIFIC COMPANY LLC	$	219.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368397	N	MICRO AIR INC	$	77.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368398	N	MICRO AIR INC	$	11.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368399	N	VECTORBUILDER INCORPORATED	$	27,045.00	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368400	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	300.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368401	N	ROGERS SUPPLY CO INC	$	187.18	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368402	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,097.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368403	N	GRAYBAR	$	6,563.59	8/24/2022	8/24/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368404	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	708.00	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,097.00	8/24/2022	8/24/2022	NC IT EQUIPMENT $1000-4999
2023	P2368406	N	COMPLETE CLEANING COMPANY	$	5,520.00	8/24/2022	8/24/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2368407	N	XOMETRY INC	$	1,566.90	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368408	N	WW GRAINGER INC/GRAINGER	$	588.82	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368409	N	VARSITY BRANDS HOLDINGS CO INC	$	939.36	8/24/2022	8/24/2022	WEARING APPAREL SUPPLIES
2023	P2368410	N	FASTENERS ETC INCORPORATED	$	88.64	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368411	N	FOUNDATION FOR ANESTHESIA EDUCATION AND RESEA	$	15,000.00	8/24/2022	8/25/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2368412	N	MCMASTER-CARR SUPPLY COMPANY	$	239.89	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368413	N	HEARTLAND CONTROLS ENTERPRISE INCORPORATED	$	4,291.16	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368414	N	BECKMAN COULTER INC	$	3,640.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368415	N	LOMBART BROTHERS INC/LOMBART INSTRUMENT	$	26,205.00	8/24/2022	8/24/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2368416	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	47.93	8/24/2022	8/24/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368417	N	SMITHKLINE BEECHAM CORPORATION/GLAXOSMITHKL	$	14,100.00	8/24/2022	8/24/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368418	N	SOUTHLAND CUSTOM DECORATING INC	$	15,000.00	8/24/2022	8/24/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368419	N	VIP SERVICES INC/VIP VALET SERVICES INC	$	25,000.00	8/24/2022	8/24/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368420	N	IMG TECHNOLOGIES INCORPORATED	$	26,300.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368421	N	LINDE GAS & EQUIPMENT INC	$	26.60	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368422	N	FISHER SCIENTIFIC COMPANY LLC	$	116.26	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368423	N	FISHER SCIENTIFIC COMPANY LLC	$	223.92	8/24/2022	8/24/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368424	N	PURE AIR TESTING INCORPORATED	$	580.00	8/24/2022	8/24/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368425	N	CDW LLC	$	123.60	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368426	N	ODP CORPORATION	$	68.80	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368427	N	THOMAS LAND PUBLISHERS INC	$	792.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368428	N	MCCARTIN	$	150.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368429	N	BLOODWORTH	$	100.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368430	N	MILLER	$	580.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368431	N	BUSH	$	3,240.00	8/24/2022	8/24/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368432	N	CDW LLC	$	175.12	8/24/2022	8/24/2022	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2368433	N	CDW LLC	$	321.75	8/24/2022	8/24/2022	OFFICE SUPPLIES
2023	P2368434	N	CHAMPAIGN PARK DISTRICT	$	100.00	8/24/2022	8/24/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2368435	N	VWR FUNDING INC	$	220.73	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368436	N	FISHER SCIENTIFIC COMPANY LLC	$	668.96	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368437	N	NOVAMED INC	$	391.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368438	C	LIFE TECHNOLOGIES CORPORATION	$	779.80	8/25/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368439	N	APPLE INCORPORATED	$	1,248.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368440	N	CDW LLC	$	1,658.42	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368441	N	NORTHWESTERN UNIVERSITY	$	1,500.00	8/25/2022	8/25/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2368442	N	DATAMATION SYSTEMS INC	$	2,950.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999

2023	P2368443	N	ONCOLOGY NURSING SOCIETY (ONS)	$	164.00	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368444	N	GCX CORPORATION	$	1,131.94	8/25/2022	8/25/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2368445	N	HATCH MEDICAL PRODUCTS INCORPORATED	$	791.00	8/25/2022	8/25/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2368446	N	APPLE INCORPORATED	$	1,357.60	8/25/2022	8/25/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2368447	N	HYGIENEERING INC	$	6,700.00	8/25/2022	8/25/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2368448	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	1,975.00	8/25/2022	8/25/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2368449	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES I	$	106.26	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368450	N	FISHER SCIENTIFIC COMPANY LLC	$	1,310.82	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368451	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	849.98	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368452	N	CDW LLC	$	65.98	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368453	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	9,101.00	8/25/2022	8/25/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2368454	N	COMBI-BLOCKS INCORPORATED	$	179.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368455	N	FISHER SCIENTIFIC COMPANY LLC	$	164.33	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368456	N	CDW LLC	$	3,624.27	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368457	N	CDW LLC	$	1,740.01	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368458	N	ODP CORPORATION	$	165.58	8/25/2022	8/25/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2368459	N	ODP CORPORATION	$	180.50	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368460	N	FISHER SCIENTIFIC COMPANY LLC	$	39.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368461	N	FISHER SCIENTIFIC COMPANY LLC	$	112.70	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368462	N	VWR FUNDING INC	$	18.12	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368463	N	ODP CORPORATION	$	12.13	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368464	N	SIGMA-ALDRICH INC	$	286.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368465	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBU	$	218.25	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368467	N	ODP CORPORATION	$	30.98	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368468	N	DAVIE TRANSFER INC	$	4,200.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368469	N	JOHN BISHOP DBA ORIGINARTS	$	5,094.80	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368470	N	RAY O'HERRON CO INC	$	21,417.00	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368471	N	FISHER SCIENTIFIC COMPANY LLC	$	171.62	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368472	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICE	$	1,450.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368473	N	SIGMA-ALDRICH INC	$	146.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368474	N	LIFE TECHNOLOGIES CORPORATION	$	295.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368475	N	ODP CORPORATION	$	177.18	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368476	N	NOVAMED INC	$	737.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368477	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,590.47	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368478	N	NORTHERN TOOL & EQUIPMENT	$	349.00	8/25/2022	8/25/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2368479	N	ODP CORPORATION	$	468.44	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368480	N	SIGMA-ALDRICH INC	$	9.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368481	N	SIGMA-ALDRICH INC	$	70.10	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368482	N	PHENOMENEX INCORPORATED	$	1,537.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368483	N	WW GRAINGER INC/GRAINGER	$	1,109.04	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368484	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,120.07	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368485	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	263.97	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368486	N	PROFILE LLC	$	58,500.00	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2368487	N	CU HARDWARE COMPANY	$	339.07	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368488	N	FISHER SCIENTIFIC COMPANY LLC	$	103.43	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368489	N	SIGMA-ALDRICH INC	$	698.90	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368490	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	22.46	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368491	N	VWR FUNDING INC	$	128.24	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368492	N	ABCAM INCORPORATED	$	645.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368493	N	SYNAPTIC SYSTEMS GMBH	$	425.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368494	N	SALESFORCE.COM INC	$	600.00	8/25/2022	8/25/2022	COMPUTER SOFTWARE

2023	P2368495	C	LINDE GAS & EQUIPMENT INC	$	1,829.36	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368496	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	9,500.00	8/25/2022	8/25/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2368497	N	DHARMACON INC	$	692.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368498	N	MCMASTER-CARR SUPPLY COMPANY	$	147.52	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368499	N	ODP CORPORATION	$	97.88	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368500	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	435.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368501	N	ODP CORPORATION	$	32.28	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368502	N	SIGMA-ALDRICH INC	$	107.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368503	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,844.07	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368504	N	ODP CORPORATION	$	16.56	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368505	N	CDW LLC	$	498.96	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368506	N	CDW LLC	$	742.60	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368507	N	EBIZUNIVERSE INC	$	500.00	8/25/2022	8/25/2022	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2368508	N	CDW LLC	$	32.49	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368509	N	HAZRA	$	2,500.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368510	N	WW GRAINGER INC/GRAINGER	$	12.44	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368511	N	ODP CORPORATION	$	295.84	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368512	N	ODP CORPORATION	$	307.06	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368513	N	ODP CORPORATION	$	37.40	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368514	N	NEWPORT CORPORATION	$	1,732.50	8/25/2022	8/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2368515	N	ODP CORPORATION	$	315.09	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368516	N	FISHER SCIENTIFIC COMPANY LLC	$	689.55	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368517	N	CDW LLC	$	1,655.10	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368518	N	SIGMA-ALDRICH INC	$	187.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368519	N	ODP CORPORATION	$	57.84	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368520	N	FISHER SCIENTIFIC COMPANY LLC	$	3,228.16	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368521	N	SIGMA-ALDRICH INC	$	16.80	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368522	N	SCOTT CHRISTENSON/MEMORY LANE PHOTOGRAPHY	$	515.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368523	N	AA BLOCKS LLC	$	32.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368524	N	NORTHWESTERN UNIVERSITY	$	1,369.93	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368525	N	A2B CHEM LLC	$	37.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368526	N	ODP CORPORATION	$	8.37	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368527	N	NPOP INC/NICK'S PAINTS	$	377.64	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368528	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	21.70	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368529	N	COLE-PARMER INSTRUMENT COMPANY	$	42.75	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368530	N	ODP CORPORATION	$	454.90	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368531	N	CDW LLC	$	446.46	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368532	N	FISHER SCIENTIFIC COMPANY LLC	$	1,814.00	8/25/2022	8/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2368533	N	ODP CORPORATION	$	58.05	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368534	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	990.95	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368535	N	FISHER SCIENTIFIC COMPANY LLC	$	22.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368536	N	RECTOR AND VISITORS OF THE UNIVERSITY OF VIRGINIA	$	703.80	8/25/2022	8/25/2022	TESTING & ANALYSIS SERVICES
2023	P2368537	N	FISHER SCIENTIFIC COMPANY LLC	$	818.92	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368538	N	WW GRAINGER INC/GRAINGER	$	523.90	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368539	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY	$	136.46	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368540	N	SIGMA-ALDRICH INC	$	207.70	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368541	N	LINDE GAS & EQUIPMENT INC	$	180.52	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368542	N	AK SCIENTIFIC INCORPORATED	$	46.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368543	N	FASTENERS ETC INCORPORATED	$	226.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368544	N	ODP CORPORATION	$	29.31	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368545	N	VWR FUNDING INC	$	157.85	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368546	N	SIGMA-ALDRICH INC	$	45.10	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368547	N	MCMASTER-CARR SUPPLY COMPANY	$	37.19	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368548	N	THORLABS INCORPORATED	$	341.84	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368549	N	FISHER SCIENTIFIC COMPANY LLC	$	315.76	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368550	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	934.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368551	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	330.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368552	N	SIGMA-ALDRICH INC	$	53.10	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368553	N	FISHER SCIENTIFIC COMPANY LLC	$	463.69	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368554	N	SIGMA-ALDRICH INC	$	365.20	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368555	N	SIGMA-ALDRICH INC	$	382.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368556	N	ODP CORPORATION	$	19.90	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368557	N	BIO-RAD LABORATORIES INC	$	188.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368558	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$	9,260.00	8/25/2022	8/25/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2368559	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	60.55	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368560	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	93.47	8/25/2022	8/25/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2368561	N	CDW LLC	$	201.98	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2368562	N	INTEGRATED DNA TECHNOLOGIES INC	$	87.31	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368563	N	VWR FUNDING INC	$	2,169.25	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368564	N	ODP CORPORATION	$	160.61	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368565	N	WW GRAINGER INC/GRAINGER	$	84.78	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368566	N	FISHER SCIENTIFIC COMPANY LLC	$	196.66	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368567	N	FREY COMPANY/BIG ROCK SUPPLY	$	9,897.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368568	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368569	N	ODP CORPORATION	$	91.71	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368570	N	ODP CORPORATION	$	335.67	8/25/2022	8/25/2022	FOOD SUPPLIES
2023	P2368571	N	SIGMA-ALDRICH INC	$	12.75	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368572	N	SNPSAURUS	$	135.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368573	N	FISHER SCIENTIFIC COMPANY LLC	$	63.38	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368574	N	HENRY SCHEIN INC	$	3,199.97	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368575	N	CHEMSCENE LLC	$	74.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368576	N	COMBI-BLOCKS INCORPORATED	$	40.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368577	N	SIGMA-ALDRICH INC	$	303.25	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368578	N	ERDELYI	$	420.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368579	N	STREM CHEMICALS INC	$	339.35	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368580	N	STREM CHEMICALS INC	$	106.35	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368581	N	ODP CORPORATION	$	404.99	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368582	N	CDW LLC	$	809.10	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368583	N	BARTA	$	200.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368584	N	FISHER SCIENTIFIC COMPANY LLC	$	99.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368585	N	PURE AIR TESTING INCORPORATED	$	145.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368586	N	CDW LLC	$	47.44	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368587	N	ODP CORPORATION	$	29.04	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368588	N	WW GRAINGER INC/GRAINGER	$	120.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368589	N	IDEAL VACUUM PRODUCTS LLC	$	1,715.55	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368590	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENT	$	325.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368591	N	SIGMA-ALDRICH INC	$	26.46	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368592	N	MCMASTER-CARR SUPPLY COMPANY	$	280.50	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368593	N	ODP CORPORATION	$	4.50	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368594	N	SIGMA-ALDRICH INC	$	84.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368595	N	FISHER SCIENTIFIC COMPANY LLC	$	200.65	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368596	N	VWR FUNDING INC	$	2,920.20	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368597	N	VWR FUNDING INC	$	92.60	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368598	N	ODP CORPORATION	$	142.84	8/25/2022	8/25/2022	OFFICE SUPPLIES

2023	P2368599	N	FISHER SCIENTIFIC COMPANY LLC	$ 78.45	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368600	N	ODP CORPORATION	$ 257.65	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368601	N	BIO-RAD LABORATORIES INC	$ 761.23	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368602	N	CDW LLC	$ 27.83	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368603	N	CDW LLC	$ 516.06	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368604	N	ATHENA PARENT INC	$ 698.63	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2368605	N	ODP CORPORATION	$ 94.18	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368606	N	CDW LLC	$ 6.13	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368607	N	PEPRO TECH INCORPORATED	$ 488.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368608	N	SIGMA-ALDRICH INC	$ 457.20	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368609	C	STEMCELL TECHNOLOGIES INC	$ 398.00	8/25/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368610	N	VWR FUNDING INC	$ 543.48	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368611	N	SIGMA-ALDRICH INC	$ 585.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368612	N	VWR FUNDING INC	$ 1,173.98	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368613	N	FISHER SCIENTIFIC COMPANY LLC	$ 597.32	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368614	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 28.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368615	N	SIGMA-ALDRICH INC	$ 65.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368616	N	MORROW EQUIPMENT SYSTEMS INC	$ 86,450.00	8/25/2022	8/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2368617	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368618	N	AMERICAN INCOME LIFE INSURANCE COMPANY	$ 21,415.00	8/25/2022	8/25/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2368619	N	QUARTZY INC	$ 117.90	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368620	N	ODP CORPORATION	$ 20.06	8/25/2022	8/25/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2368621	N	SNA SPORTS GROUP LLC	$ 2,500.00	8/25/2022	8/25/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2368622	N	KAVE INC	$ 1,558.00	8/25/2022	8/25/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2368623	N	FISHER SCIENTIFIC COMPANY LLC	$ 159.91	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368624	N	AZENTA US INC	$ 3,099.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368625	N	FISHER SCIENTIFIC COMPANY LLC	$ 219.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368626	N	LEEB	$ 375.00	8/25/2022	8/25/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2368627	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 362.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368628	N	SIGMA-ALDRICH INC	$ 141.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368629	N	SIGMA-ALDRICH INC	$ 167.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368630	N	FISHER SCIENTIFIC COMPANY LLC	$ 542.53	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368631	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 3,526.02	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368632	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 1,322.85	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368633	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE M	$ 26,201.75	8/25/2022	8/25/2022	EMPLOYEE MOVING EXP-PMT TO VENDOR
2023	P2368634	N	BLACK AND COMPANY	$ 100.60	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368635	N	FISHER SCIENTIFIC COMPANY LLC	$ 95.01	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368636	N	CDW LLC	$ 154.12	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368637	N	CDW LLC	$ 574.68	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368638	N	ODP CORPORATION	$ 59.00	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 230.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368640	N	ODP CORPORATION	$ 28.22	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368641	N	QUICK SORT INDIA PRIVATE LIMITED	$ 343.64	8/25/2022	8/25/2022	PRINTING - EXTERNAL VENDOR
2023	P2368642	N	HISO MUSIC INCORPORATED	$ 500.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368643	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,353.94	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368644	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 613.79	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368645	N	ODP CORPORATION	$ 88.16	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368646	N	PROMEGA CORPORATION	$ 5,800.24	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368647	N	UNIVERSITY CLUB OF CHICAGO	$ 4,863.96	8/25/2022	8/25/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2368648	N	SIGMA-ALDRICH INC	$ 261.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368649	N	FISHER SCIENTIFIC COMPANY LLC	$ 303.12	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368650	N	VWR FUNDING INC	$ 65.11	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368651	N	TAKARA BIO USA INCORPORATED	$	895.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368652	N	R&D SYSTEMS INC	$	835.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368653	N	ODP CORPORATION	$	112.87	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368654	N	ODP CORPORATION	$	137.97	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368655	N	CDW LLC	$	292.30	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368656	N	CDW LLC	$	94.74	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368657	N	FISHER SCIENTIFIC COMPANY LLC	$	297.87	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368658	N	SIGMA-ALDRICH INC	$	53.50	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368659	N	VWR FUNDING INC	$	733.89	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368660	N	CDW LLC	$	8.79	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368661	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	692.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368662	N	FISHER SCIENTIFIC COMPANY LLC	$	301.88	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368663	N	ULINE INCORPORATED	$	3,790.30	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368664	N	USKED LLC	$	4,700.00	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2368665	N	WW GRAINGER INC/GRAINGER	$	115.58	8/25/2022	8/25/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2368666	N	CDW LLC	$	2,696.17	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368667	N	SCHALLER HARDWOOD LUMBER COMPANY	$	6,289.75	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368668	N	BECTON DICKINSON AND COMPANY	$	317.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368669	N	ODP CORPORATION	$	4.46	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368670	N	ODP CORPORATION	$	28.83	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368671	N	CURVATURE INC/CURVATURE LLC	$	17,560.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368672	N	EXAN ENTERPRISES INCORPORATED	$	22,000.00	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2368673	N	FISHER SCIENTIFIC COMPANY LLC	$	1,980.45	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368674	N	ELLISON GROUP INC	$	4,980.00	8/25/2022	8/25/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2368675	N	FISHER SCIENTIFIC COMPANY LLC	$	147.38	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368676	N	ODP CORPORATION	$	12.41	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368677	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	397.01	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368678	N	CAYMAN CHEMICAL CO INC	$	121.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368679	N	TOPTICA PHOTONICS INCORPORATED	$	53,217.90	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368680	N	ODP CORPORATION	$	64.48	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368681	N	CDW LLC	$	134.50	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368682	N	FISHER SCIENTIFIC COMPANY LLC	$	421.15	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368683	N	RESONON INC	$	53,960.00	8/25/2022	8/25/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2368684	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	1,736.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368685	N	IDNA GENETICS LTD	$	399.84	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368686	N	CDW LLC	$	109.97	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368687	N	ODP CORPORATION	$	912.99	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368688	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	682.73	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368689	N	ODP CORPORATION	$	24.31	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368690	N	ODP CORPORATION	$	22.48	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368691	N	BERRY'S GARDEN CENTER INCORPORATED	$	1,090.00	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2368692	N	ODP CORPORATION	$	148.50	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368693	N	SIGMA-ALDRICH INC	$	966.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368694	N	ODP CORPORATION	$	4.79	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368695	N	HENSON ROBINSON COMPANY	$	14,980.00	8/25/2022	8/25/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2368696	N	ODP CORPORATION	$	12.56	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368697	N	ODP CORPORATION	$	34.30	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368698	N	DEAN'S GRAPHICS INCORPORATED	$	650.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368699	N	ODP CORPORATION	$	35.04	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368700	N	FISHER SCIENTIFIC COMPANY LLC	$	1,185.04	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368701	N	ODP CORPORATION	$	18.78	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368702	N	ALLSTEEL INC	$	1,758.70	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999

2023	P2368703	N	WOMEN'S ULTIMATE FRISBEE	$ 9,960.00	8/25/2022	8/25/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368704	N	AMERICAN SOCIETY OF CIVIL ENGINEERS	$ 9,960.00	8/25/2022	8/25/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368705	N	CDW LLC	$ 1,224.03	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368706	N	GEHRKE TECHNOLOGY GROUP INC	$ 35,000.00	8/25/2022	8/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368707	N	ATLAS BOBCAT LLC	$ 9,999.00	8/25/2022	8/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368708	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 302.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368709	N	SIGMA-ALDRICH INC	$ 147.80	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368710	N	SIGMA-ALDRICH INC	$ 102.10	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368711	N	CDW LLC	$ 413.96	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368712	N	AA BLOCKS LLC	$ 195.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368713	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 190.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368714	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 375.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368715	N	CYTODIAGNOSTICS INC	$ 330.00	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368716	N	ASIAN AMERICAN ASSOCIATION	$ 9,960.00	8/25/2022	8/25/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2368717	N	SIGMA-ALDRICH INC	$ 71.20	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368718	N	FISHER SCIENTIFIC COMPANY LLC	$ 37.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368719	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$ 9,540.00	8/25/2022	8/25/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2368720	N	BIOLEGEND INCORPORATED	$ 302.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368721	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$ 9,540.00	8/25/2022	8/25/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2368722	N	MID-AMERICAN ATHLETIC CONFERENCE INC	$ 5,000.00	8/25/2022	8/25/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2368723	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368724	N	SIGMA-ALDRICH INC	$ 20.10	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368725	N	CDW LLC	$ 119.43	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368726	N	LABMETRICS INCORPORATED	$ 120.00	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368727	N	ODP CORPORATION	$ 291.21	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368728	N	CDW LLC	$ 80.83	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368729	N	NEWEGG BUSINESS INCORPORATED	$ 499.98	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368730	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 192.72	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368731	N	ODP CORPORATION	$ 224.70	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368732	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.54	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368733	N	ODP CORPORATION	$ 14.24	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368734	N	ODP CORPORATION	$ 31.74	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368735	N	INTEGRATED DNA TECHNOLOGIES INC	$ 35.05	8/25/2022	8/25/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2368736	N	FISHER SCIENTIFIC COMPANY LLC	$ 642.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368737	N	HENRY SCHEIN INC	$ 144.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368738	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,455.48	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368739	N	FASTENAL COMPANY	$ 11.10	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368740	N	WAYFAIR LLC	$ 246.21	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368741	N	ALLSTEEL INC	$ 332.34	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368742	N	LINDE GAS & EQUIPMENT INC	$ 325.45	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368743	N	ODP CORPORATION	$ 51.78	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368744	N	COANN TECHNOLOGIES LLC	$ 1,080.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368745	N	CDW LLC	$ 212.66	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368746	N	CDW LLC	$ 1,785.50	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368747	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,652.77	8/25/2022	8/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368748	N	GARDENEERS	$ 8,300.00	8/25/2022	8/25/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368749	N	XOS TECHNOLOGIES INC/CATAPULT SPORTS INC	$ 124,200.00	9/9/2022	9/9/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2368750	N	CDW LLC	$ 54.21	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368751	N	USA SCIENTIFIC INCORPORATED	$ 553.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368752	N	SIGMA-ALDRICH INC	$ 176.20	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368753	N	CDW LLC	$ 77.87	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368754	N	QUALITY LOGO PRODUCTS	$ 3,634.44	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2368755	N	H2A TECHNOLOGIES INCORPORATED/INTEGRATED MIC	$	576.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368756	N	CDW LLC	$	654.46	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368757	N	CDW LLC	$	354.77	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368758	N	LINDE GAS & EQUIPMENT INC	$	59.51	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368759	N	EMS ACQUISITION CORP	$	252.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368760	N	WW GRAINGER INC/GRAINGER	$	1,640.52	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368761	N	INNOVATIVE PRODUCT ACHIEVEMENTS LLC (IPA)	$	1,800.00	8/25/2022	8/25/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2368762	N	LPRC INCORPORATED/LETS PARTY RENTAL CENTER	$	1,576.56	8/25/2022	8/25/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2368763	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368764	N	CDW LLC	$	180.39	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368765	N	FISHER SCIENTIFIC COMPANY LLC	$	32.86	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368766	N	ODP CORPORATION	$	18.65	8/25/2022	8/25/2022	LIBRARY SUPPLIES
2023	P2368767	N	AIRGAS INC	$	76.74	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368768	N	SYNERGY SPORTS TECHNOLOGY LLC	$	4,800.00	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2368769	N	AMCOAT DECORATING INC	$	1,465.00	8/25/2022	8/25/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2368770	N	EHC INDUSTRIES INC	$	6,250.00	8/25/2022	8/25/2022	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2368771	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	563.99	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368772	N	WW GRAINGER INC/GRAINGER	$	46.30	8/25/2022	8/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2368773	N	ODP CORPORATION	$	4.76	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368774	N	SIGMA-ALDRICH INC	$	417.72	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368775	N	ODP CORPORATION	$	159.26	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368776	N	WW GRAINGER INC/GRAINGER	$	277.86	8/25/2022	8/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2368777	N	ODP CORPORATION	$	60.49	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368778	N	WW GRAINGER INC/GRAINGER	$	1,546.88	8/25/2022	8/25/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2368779	N	FISHER SCIENTIFIC COMPANY LLC	$	261.34	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368780	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	281.43	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368781	N	ODP CORPORATION	$	74.14	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368782	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368783	N	BIOLEGEND INCORPORATED	$	66.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368784	N	ODP CORPORATION	$	220.08	8/25/2022	8/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2368785	N	ODP CORPORATION	$	21.29	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368786	N	ODP CORPORATION	$	207.66	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368787	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	18.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368788	N	ODP CORPORATION	$	178.94	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368789	N	TINLEY PARK CONVENTION CENTER HOTEL OWNER LLC	$	15,130.00	8/25/2022	8/25/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2368790	N	CDW LLC	$	5.86	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368791	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	675.70	8/25/2022	8/25/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2368792	N	SHOES FOR CREWS LLC	$	493.64	8/25/2022	8/25/2022	WEARING APPAREL SUPPLIES
2023	P2368793	N	FISHER SCIENTIFIC COMPANY LLC	$	274.80	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368794	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368795	N	WW GRAINGER INC/GRAINGER	$	96.18	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368796	N	CELL APPLICATIONS INCORPORATED	$	568.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368797	N	EPPENDORF NORTH AMERICA INC	$	116.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368798	N	ABCAM INCORPORATED	$	1,165.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368799	C	MILTENYI BIOTEC INC	$	62.00	8/25/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368800	N	VWR FUNDING INC	$	4.15	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368801	N	ODP CORPORATION	$	19.20	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368802	N	CDW LLC	$	131.58	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368803	N	FISHER SCIENTIFIC COMPANY LLC	$	46.61	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368804	N	ODP CORPORATION	$	83.98	8/25/2022	8/25/2022	FOOD SUPPLIES
2023	P2368805	N	FISHER SCIENTIFIC COMPANY LLC	$	1,008.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368806	N	LINDE GAS & EQUIPMENT INC	$	40.84	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368807	N	ODP CORPORATION	$	198.12	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368808	N	WW GRAINGER INC/GRAINGER	$	170.20	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368809	N	ODP CORPORATION	$	100.46	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368810	N	ODP CORPORATION	$	165.54	8/25/2022	8/25/2022	FOOD SUPPLIES
2023	P2368811	N	ODP CORPORATION	$	51.96	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368812	N	AMERICAN ACADEMY HOLDINGS LLC/AAPC CLIENT SER	$	5,905.00	8/25/2022	8/25/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2368813	N	ODP CORPORATION	$	26.10	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368814	N	ODP CORPORATION	$	12.67	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368815	N	CDW LLC	$	743.48	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368816	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	1,471.56	8/25/2022	8/25/2022	PRINTING - EXTERNAL VENDOR
2023	P2368817	N	SIGMA-ALDRICH INC	$	42.60	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368818	N	HUMMERT INTERNATIONAL INCORPORATED	$	408.50	8/25/2022	8/25/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2368819	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	129.81	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368820	N	HENRY SCHEIN INC	$	3,483.31	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368821	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	164.88	8/25/2022	8/25/2022	PRINTING - EXTERNAL VENDOR
2023	P2368822	N	CDW LLC	$	300.96	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368824	N	ODP CORPORATION	$	110.85	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368825	N	ODP CORPORATION	$	75.52	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368826	N	CDW LLC	$	81.99	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368827	N	ANDERSONS INC	$	4,212.34	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368828	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,128.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368829	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	385.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368830	N	AFRICAN ENCOUNTER TRAVEL LIMITED/EDU AFRICA	$	38,790.00	8/25/2022	8/25/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2368831	N	CHEMGLASS LIFE SCIENCES LLC	$	812.81	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368832	N	HANAPS ENTERPRISES/DIGITAL STORM	$	6,136.60	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368833	N	CDW LLC	$	14.92	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368834	N	CDW LLC	$	75.18	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368835	N	ODP CORPORATION	$	692.16	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368836	N	ODP CORPORATION	$	109.22	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368837	N	USA SCIENTIFIC INCORPORATED	$	940.45	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368838	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368839	N	FISHER SCIENTIFIC COMPANY LLC	$	228.38	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368840	N	AMERICAN HOTEL REGISTER COMPANY	$	47,069.77	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2368841	N	ODP CORPORATION	$	196.78	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368842	N	MURCIOS CORP/CTECHGLASS	$	91.90	8/25/2022	8/25/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2368843	N	HEWLETT-PACKARD ENTERPRISE COMPANY	$	1,199.99	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368844	N	CDW LLC	$	8.45	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368845	N	NOVAMED INC	$	177.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368846	N	KRUEGER INTERNATIONAL INC/KI	$	1,565.84	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368847	N	CDW LLC	$	695.95	8/25/2022	8/25/2022	NC OFFICE EQUIPMENT $100-999
2023	P2368848	N	CDW LLC	$	3,034.28	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368849	N	ODP CORPORATION	$	38.94	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368850	N	HIGH IMPACT TRAINING CO	$	7,700.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368851	N	ODP CORPORATION	$	35.12	8/25/2022	8/25/2022	FOOD SUPPLIES
2023	P2368852	N	HERRIOTT GROUP INC	$	1,055.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368853	N	MIDWEST MACHINERY RESOURCES LLC/HFO CHICAGO	$	1,386.25	9/9/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368854	N	ODP CORPORATION	$	117.44	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368855	N	CDW LLC	$	133.11	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368856	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.44	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368857	N	FORMLABS INC	$	3,765.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368858	N	ODP CORPORATION	$	99.06	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368859	N	CUSHING AND COMPANY	$	5,000.00	8/25/2022	8/25/2022	COPYING/DUPLICATING SERVICES

2023	P2368860	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368861	N	JORDAN SCHNITZER FAMILY FOUNDATION	$	16,000.00	8/25/2022	8/25/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2368862	N	AMERISOURCEBERGEN DRUG CORPORATION	$	40,000.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368863	N	ODP CORPORATION	$	123.84	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368865	N	ODP CORPORATION	$	68.50	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368866	N	T&S SERVICES INC/ANCHOR WORLD SERVICES	$	7,000.00	8/25/2022	8/25/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2368867	N	WW GRAINGER INC/GRAINGER	$	386.24	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368868	N	VWR FUNDING INC	$	18.12	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368869	N	COMMODORE CONSULTING LLC	$	7,500.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368870	N	IRON MOUNTAIN INCORPORATED	$	21,153.45	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368871	N	BECKMAN COULTER INC	$	416.70	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368872	N	CDW LLC	$	255.12	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368873	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA IRVINE	$	4,440.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2368874	N	ODP CORPORATION	$	17.09	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368875	N	ODP CORPORATION	$	96.25	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	15.47	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368877	N	ODP CORPORATION	$	14.08	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368878	N	ODP CORPORATION	$	40.39	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368879	N	FISHER SCIENTIFIC COMPANY LLC	$	87.07	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368880	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	1,000.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368881	N	VARSITY BRANDS HOLDINGS CO INC	$	5,396.24	8/25/2022	8/25/2022	WEARING APPAREL SUPPLIES
2023	P2368882	N	WW GRAINGER INC/GRAINGER	$	90.02	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368883	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368884	N	SIGMA-ALDRICH INC	$	36.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368885	N	GELEST INC	$	67.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368886	N	FISHER SCIENTIFIC COMPANY LLC	$	112.50	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368887	N	FISHER SCIENTIFIC COMPANY LLC	$	46.48	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368888	N	DISCO INTERNATIONAL INCORPORATED/APPLYESL.COM	$	12,500.00	8/25/2022	8/25/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368889	N	HP INC	$	2,620.10	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2368890	N	ODP CORPORATION	$	62.59	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368891	N	FISHER SCIENTIFIC COMPANY LLC	$	596.50	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368892	N	BIO-RAD LABORATORIES INC	$	2,969.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368893	N	FISHER SCIENTIFIC COMPANY LLC	$	2,733.96	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368894	N	INVIVOGEN	$	284.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368895	N	COMPRESSOR WORLD LLC	$	13,888.00	8/25/2022	8/25/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2368896	N	FISHER SCIENTIFIC COMPANY LLC	$	43.54	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368897	N	HENRY SCHEIN INC	$	687.68	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368898	N	ODP CORPORATION	$	36.33	8/25/2022	8/25/2022	FOOD SUPPLIES
2023	P2368899	N	ASSOCIATION OF FIELD ORNITHOLOGISTS/AVINET INC	$	868.95	8/25/2022	8/25/2022	NC OTHER EQUIPMENT $100-999
2023	P2368900	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	827.76	8/25/2022	8/25/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2368901	N	AMERICAN 3B SCIENTIFIC LP	$	3,085.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368902	N	THORLABS INCORPORATED	$	361.51	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368903	N	CDW LLC	$	149.74	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368904	N	CAROLINA BIOLOGICAL SUPPLY	$	92.46	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368905	C	NOVAMED INC	$	142.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368906	N	VWR FUNDING INC	$	1,672.44	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368907	N	FISHER SCIENTIFIC COMPANY LLC	$	180.45	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368908	N	ODP CORPORATION	$	200.13	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368909	N	DEAN'S GRAPHICS INCORPORATED	$	110.00	8/25/2022	8/25/2022	PRINTING - EXTERNAL VENDOR
2023	P2368910	N	KURT J LESKER CO	$	100.80	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368911	N	TAKARA BIO USA INCORPORATED	$	718.20	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368912	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	757.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2368913	N	GREAT LAKES FINISHING EQUIPMENT INC	$	600.50	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368914	N	FISHER SCIENTIFIC COMPANY LLC	$	420.46	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368915	N	FISHER SCIENTIFIC COMPANY LLC	$	786.42	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368916	N	LINCOLNSHIRE FIELDS COUNTRY CLUB	$	10,000.00	8/25/2022	8/25/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2368917	N	CDW LLC	$	479.33	8/25/2022	8/25/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2368918	N	FISHER SCIENTIFIC COMPANY LLC	$	1,317.84	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368919	N	ODP CORPORATION	$	152.75	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368920	N	ODP CORPORATION	$	41.64	8/25/2022	8/25/2022	FOOD SUPPLIES
2023	P2368921	N	CDW LLC	$	7,335.44	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368922	N	THOMAS SCIENTIFIC	$	474.89	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368923	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,472.63	8/25/2022	8/25/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2368924	N	NEW ENGLAND BIOLABS INC	$	147.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368925	N	MONTANA INSTRUMENTS CORPORATION	$	1,107.50	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368926	N	RITE-WAY FURNITURE & APPLIANCE	$	1,649.85	8/25/2022	8/25/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2368927	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	337.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368928	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	233.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368929	N	LOGIC INC	$	7,441.00	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368930	N	SBC GLOBAL SERVICES INC/AT&T GLOBAL SERVICES	$	15,000.00	8/25/2022	8/25/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2368931	N	WW GRAINGER INC/GRAINGER	$	481.95	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368932	N	KURT J LESKER CO	$	422.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368933	N	TSAI	$	250.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2368934	N	EDMUND OPTICS INC	$	575.00	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368935	N	DEERE CREDIT INC	$	5,000.00	8/25/2022	9/12/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2368936	N	XOMETRY INC	$	906.56	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368937	N	OASIS MEDICAL INC	$	1,368.00	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368938	N	CDW LLC	$	23.44	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368939	N	ODP CORPORATION	$	54.73	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368940	N	ODP CORPORATION	$	84.23	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368941	N	FISHER SCIENTIFIC COMPANY LLC	$	1,666.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368942	N	ODP CORPORATION	$	12.77	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2368943	N	FCI OPHTHALMICS INC	$	485.00	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2368944	C	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	(900.25)	8/25/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2368945	N	CDW LLC	$	27,266.04	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368946	N	ACTIVE MOTIF INC	$	1,325.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368947	N	FISHER SCIENTIFIC COMPANY LLC	$	1,038.74	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368948	N	SIGMA-ALDRICH INC	$	141.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368950	N	FISHER SCIENTIFIC COMPANY LLC	$	149.83	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368951	N	VWR FUNDING INC	$	266.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368952	N	CDW LLC	$	24.19	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368953	N	SIGMA-ALDRICH INC	$	167.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368954	N	COASTAL CONNECTIONS	$	707.00	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2368955	N	FISHER SCIENTIFIC COMPANY LLC	$	584.88	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368956	N	CDW LLC	$	782.35	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2368957	N	KURT J LESKER CO	$	3,100.00	8/25/2022	8/25/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2368958	N	ODP CORPORATION	$	37.00	8/25/2022	8/25/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2368959	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8.13	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2368960	N	FISHER SCIENTIFIC COMPANY LLC	$	507.62	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368961	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	579.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368962	N	SIGMA-ALDRICH INC	$	451.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368964	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368965	N	CERILLIANT CORPORATION	$	160.10	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368966	N	KAESER & BLAIR INCORPORATED	$	7,067.25	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2368967	N	VECTOR LABORATORIES INC	$	311.00	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368968	N	FISHER SCIENTIFIC COMPANY LLC	$	294.55	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368969	N	FASTENAL COMPANY	$	780.00	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2368970	N	ODP CORPORATION	$	548.48	8/25/2022	8/25/2022 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2368971	N	ODP CORPORATION	$	48.98	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368972	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	183.60	8/25/2022	8/25/2022 COPYING/DUPLICATING SERVICES
2023	P2368973	N	CDW LLC	$	389.48	8/25/2022	8/25/2022 NC IT EQUIPMENT $100-999
2023	P2368974	N	FISHER SCIENTIFIC COMPANY LLC	$	1,418.40	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368975	N	PC/NAMETAG INCORPORATED	$	33.60	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2368976	N	LINDE GAS & EQUIPMENT INC	$	54.76	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368977	N	MICROMERITICS INSTRUMENT CORP	$	1,442.41	8/25/2022	8/25/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2368978	N	ODP CORPORATION	$	334.44	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2368979	N	GLOGOU INCORPORATED	$	33,325.00	8/25/2022	8/25/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2368980	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,590.60	8/25/2022	8/25/2022 COPYING/DUPLICATING SERVICES
2023	P2368981	N	CDW LLC	$	112.79	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2368982	N	VWR FUNDING INC	$	473.45	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368983	N	CDW LLC	$	57.13	8/25/2022	8/25/2022 NC IT EQUIPMENT $100-999
2023	P2368984	N	MCMASTER-CARR SUPPLY COMPANY	$	134.89	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368985	N	CDW LLC	$	4.23	8/25/2022	8/25/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368986	N	FISHER SCIENTIFIC COMPANY LLC	$	120.60	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368987	N	CDW LLC	$	13.92	8/25/2022	8/25/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2368988	N	FISHER SCIENTIFIC COMPANY LLC	$	1,057.17	8/25/2022	8/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2368989	N	NPOP INC/NICK'S PAINTS	$	570.00	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2368990	N	ODP CORPORATION	$	97.50	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2368991	N	ODP CORPORATION	$	143.50	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2368992	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	182.59	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2368993	N	FORMLABS INC	$	224.00	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368994	N	DIXON GRAPHICS INCORPORATED	$	283.90	8/25/2022	8/25/2022 WEARING APPAREL SUPPLIES
2023	P2368995	N	MTI CORPORATION	$	1,218.88	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368996	N	ROGERS SUPPLY CO INC	$	458.97	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2368997	N	MCMASTER-CARR SUPPLY COMPANY	$	67.33	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2368998	N	ROGERS SUPPLY CO INC	$	87.58	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2368999	N	COLE-PARMER INSTRUMENT COMPANY	$	295.00	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369000	N	GREATLINE ELECTRIC INC/GREATLINE COMMUNICATIOI	$	48,950.00	8/25/2022	8/25/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2369001	N	BLUE DRAGONFLY CATERING LLC	$	2,991.00	8/25/2022	8/25/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2369002	N	FISHER SCIENTIFIC COMPANY LLC	$	2,687.74	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369003	N	ODP CORPORATION	$	1,746.56	8/25/2022	8/25/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369004	N	ODP CORPORATION	$	18.05	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2369005	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	39,463.20	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369006	N	WW GRAINGER INC/GRAINGER	$	126.35	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2369007	N	KEY SURGICAL LLC	$	445.52	8/25/2022	8/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2369008	N	PT HOLDING/PARTS TOWN LLC	$	63.18	8/25/2022	8/25/2022 PURCHASE OF GOODS FOR RESALE
2023	P2369009	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,085.00	8/25/2022	8/25/2022 NC IT EQUIPMENT $1000-4999
2023	P2369010	N	ODP CORPORATION	$	529.76	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2369011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,095.34	8/25/2022	8/25/2022 NC IT EQUIPMENT $1000-4999
2023	P2369012	N	FISHER SCIENTIFIC COMPANY LLC	$	800.30	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369013	N	VWR FUNDING INC	$	589.10	8/25/2022	8/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2369014	N	ABCAM INCORPORATED	$	610.00	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369015	N	ODP CORPORATION	$	477.26	8/25/2022	8/25/2022 OFFICE SUPPLIES
2023	P2369016	N	WW GRAINGER INC/GRAINGER	$	179.60	8/25/2022	8/25/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2369017	N	VWR FUNDING INC	$	496.23	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369018	N	LINDE GAS & EQUIPMENT INC	$	152.26	8/25/2022	8/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2369019	N	ODP CORPORATION	$	46.50	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369020	N	ODP CORPORATION	$	15.57	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369021	N	UNIVERSITY OF CHICAGO	$	80.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369022	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	9,683.14	8/25/2022	8/25/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2369023	N	FISHER SCIENTIFIC COMPANY LLC	$	41.51	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369024	N	SIGMA-ALDRICH INC	$	55.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369025	N	CDW LLC	$	12.70	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369026	N	FISHER SCIENTIFIC COMPANY LLC	$	116.86	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369027	N	QUARTZY INC	$	434.56	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369028	N	FISHER SCIENTIFIC COMPANY LLC	$	344.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369029	N	WW GRAINGER INC/GRAINGER	$	48.69	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369030	N	PUERTO RICAN CULTURAL CENTER (PRCC)	$	5,000.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369031	N	LINDE INC	$	152.26	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369032	N	FISHER SCIENTIFIC COMPANY LLC	$	683.03	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369033	N	NEWARK CORPORATION	$	2,838.00	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369034	N	WW GRAINGER INC/GRAINGER	$	28.66	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369035	N	ODP CORPORATION	$	65.88	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369036	N	MCMASTER-CARR SUPPLY COMPANY	$	220.61	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369037	N	CHICAGO WATERJET INC	$	1,010.00	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369038	N	CHAVIS	$	2,000.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369039	N	ODP CORPORATION	$	352.90	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2369040	N	PURE AIR TESTING INCORPORATED	$	300.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2369041	N	ODP CORPORATION	$	109.68	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369042	N	CONTROLCO INCORPORATED	$	667.88	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369043	N	CDW LLC	$	126.94	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369044	N	VWR FUNDING INC	$	166.55	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369045	N	FISHER SCIENTIFIC COMPANY LLC	$	312.74	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369046	N	FISHER SCIENTIFIC COMPANY LLC	$	808.92	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369047	N	VWR FUNDING INC	$	463.14	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369048	N	VWR FUNDING INC	$	463.14	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369049	N	BIENALI PROMOTIONS LLC	$	907.50	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369050	N	SCHALLER HARDWOOD LUMBER COMPANY	$	116.24	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369051	N	STORMSOURCE LLC/APPOINTMENT PLUS	$	1,970.10	8/25/2022	8/25/2022	COMPUTER SOFTWARE
2023	P2369052	N	SIMPORE INC	$	290.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369053	N	ZORO TOOLS INC/ZORO	$	258.95	8/25/2022	8/25/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369054	N	WESTERN STATES SALES INCORPORATED/CLEANROOM	$	229.75	8/25/2022	8/25/2022	WEARING APPAREL SUPPLIES
2023	P2369055	N	MCMASTER-CARR SUPPLY COMPANY	$	76.01	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369056	N	MCMASTER-CARR SUPPLY COMPANY	$	50.08	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369057	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,420.00	8/25/2022	8/25/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2369058	N	NORTHERN SAFETY COMPANY INCORPORATED	$	319.80	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369059	N	LAZERS EDGE OFFICE AUTOMATION INC	$	1,438.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $100-999
2023	P2369060	N	KURT J LESKER CO	$	373.60	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369061	N	WW GRAINGER INC/GRAINGER	$	21,236.60	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369062	N	WW GRAINGER INC/GRAINGER	$	585.86	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369063	N	RICHELIEU AMERICA LTD	$	374.56	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369064	N	GETZ FIRE EQUIPMENT CO	$	112.74	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369065	N	VECTOR LABORATORIES INC	$	363.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369066	N	GETZ FIRE EQUIPMENT CO	$	205.48	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369067	N	LAWSON PRODUCTS INCORPORATED	$	597.06	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369068	N	ZOETIS US LLC	$	407.30	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369069	N	ASSOCIATED BAG	$	625.71	8/25/2022	8/25/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369070	N	FISHER SCIENTIFIC COMPANY LLC	$	104.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2369071	N	CDW LLC	$	163.07	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369072	N	NPOP INC/NICK'S PAINTS	$	97.00	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369073	N	AVANTI POLAR LIPIDS INC	$	261.80	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369074	N	ELLEX INC/LUMIBIRD MEDICAL INC	$	27,520.00	8/25/2022	8/25/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2369075	N	WW GRAINGER INC/GRAINGER	$	5.83	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369076	N	NEWARK CORPORATION	$	83.71	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369077	N	VWR FUNDING INC	$	36.74	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369078	N	FISHER SCIENTIFIC COMPANY LLC	$	544.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369079	N	FISHER SCIENTIFIC COMPANY LLC	$	1,003.99	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369080	N	VWR FUNDING INC	$	104.73	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369081	N	SIGMA-ALDRICH INC	$	207.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369082	N	WW GRAINGER INC/GRAINGER	$	738.80	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369083	N	WW GRAINGER INC/GRAINGER	$	69.53	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369084	N	THORLABS INCORPORATED	$	193.52	8/25/2022	8/25/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369085	N	MOUSER ELECTRONICS	$	125.45	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369086	N	FISHER SCIENTIFIC COMPANY LLC	$	79.21	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369087	N	FISHER SCIENTIFIC COMPANY LLC	$	2,908.63	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369088	N	FISHER SCIENTIFIC COMPANY LLC	$	1,108.78	8/25/2022	8/25/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369089	N	WW GRAINGER INC/GRAINGER	$	522.90	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369090	N	WW GRAINGER INC/GRAINGER	$	35.02	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369091	N	CHESNE	$	144.00	8/25/2022	8/25/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369092	N	KEEN TILE INC	$	37.98	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369093	N	KIRBY RISK CORPORATION	$	67.70	8/25/2022	8/25/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369094	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,274.00	8/25/2022	8/25/2022	NC IT EQUIPMENT $1000-4999
2023	P2369095	N	ODP CORPORATION	$	684.02	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369096	N	ELLISON GROUP INC	$	4,987.12	8/25/2022	8/25/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369097	N	IHA HUMAN CAPITAL SERVICES INC	$	1,250.00	8/25/2022	8/25/2022	EXTERNAL STATISTIC/TABULATION SERV
2023	P2369098	N	FOUR RIVERS SANITATION AUTHORITY	$	300.00	8/25/2022	8/25/2022	OTHER UTILITIES
2023	P2369099	N	ADVANCED TURF SOLUTIONS INC	$	9,900.00	8/25/2022	8/25/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2369100	N	ADMINISTRATORS OF THE TULANE EDCTNL FUND/TULA	$	5,450.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369101	N	SIGMA-ALDRICH INC	$	70.40	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369102	N	O'BRIEN CORPORATION	$	1,432.00	8/25/2022	8/25/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2369104	N	ZOETIS US LLC	$	3,635.32	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369105	N	SIGMA-ALDRICH INC	$	199.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369106	N	FISHER SCIENTIFIC COMPANY LLC	$	287.65	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369107	N	UNITED STATES BIOLOGICAL CORPORATION	$	213.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369108	N	NEW ENGLAND BIOLABS INC	$	436.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369109	N	PICARRO INC	$	135,400.00	8/25/2022	8/25/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2369110	N	PAMONICUTT	$	8,000.00	8/25/2022	8/26/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2369111	N	PACE SYSTEMS INC	$	5,000.00	8/25/2022	8/25/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2369112	N	ODP CORPORATION	$	67.69	8/25/2022	8/25/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369113	N	MEDCHEMEXPRESS LLC	$	54.00	8/25/2022	8/25/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369114	N	ODP CORPORATION	$	46.00	8/25/2022	8/25/2022	OFFICE SUPPLIES
2023	P2369115	N	SIGMA-ALDRICH INC	$	260.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369116	N	LINDE GAS & EQUIPMENT INC	$	38.12	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369117	N	MEDICAL REGENERATIONS INC	$	4,570.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369118	N	SAP AMERICA INC	$	5,202.00	8/26/2022	8/26/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2369119	N	PACE SYSTEMS INC	$	548.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369120	N	IRIDEX CORPORATION & SUBSIDIARIES	$	3,000.00	8/26/2022	8/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2369121	N	BECTON DICKINSON AND COMPANY	$	1,091.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369122	N	SYSMEX AMERICA INCORPORATED	$	518.61	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369123	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	374.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2369124	N	FISHER SCIENTIFIC COMPANY LLC	$	105.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369125	N	PROTEINTECH GROUP INC	$	395.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369126	N	NATIONAL BIOLOGICAL CORPORATION	$	6,638.00	8/26/2022	8/26/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2369127	N	LIOFILCHEM INC	$	735.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369128	N	STELLAR SCIENTIFIC LLC	$	243.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369129	N	BIO-RAD LABORATORIES INC	$	463.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369130	N	WW GRAINGER INC/GRAINGER	$	12.23	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369131	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	5,435.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369132	N	BIRKEY'S FARM STORE INC	$	789.60	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369133	N	DRAPER INCORPORATED	$	305.50	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369134	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	175.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369135	N	CDW LLC	$	353.73	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369136	N	ODP CORPORATION	$	101.75	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369137	N	LANGENDORF SUPPLY CO INC	$	3,565.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369138	N	WW GRAINGER INC/GRAINGER	$	271.24	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369139	N	FISHER SCIENTIFIC COMPANY LLC	$	0.01	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369140	N	FISHER SCIENTIFIC COMPANY LLC	$	400.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369141	N	FISHER SCIENTIFIC COMPANY LLC	$	65.63	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369142	N	FISHER SCIENTIFIC COMPANY LLC	$	478.15	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369143	N	FOX SPRINKLER SUPPLY CORP	$	630.63	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369144	N	FISHER SCIENTIFIC COMPANY LLC	$	68.14	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369145	N	FISHER SCIENTIFIC COMPANY LLC	$	333.82	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369146	N	DIGI-KEY CORPORATION	$	93.30	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369147	N	EDMUND OPTICS INC	$	385.00	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369148	N	MCMASTER-CARR SUPPLY COMPANY	$	183.49	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369149	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,603.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369150	N	ODP CORPORATION	$	80.56	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369151	N	KELLY SERVICES INC	$	296,712.00	8/26/2022	8/26/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2369152	N	EDDYFRED LLC	$	500.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369153	N	WW GRAINGER INC/GRAINGER	$	281.44	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369154	N	CDW LLC	$	383.48	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369155	N	CDW LLC	$	860.05	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369156	N	WW GRAINGER INC/GRAINGER	$	84.36	8/26/2022	8/26/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2369157	N	CDW LLC	$	137.76	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369158	N	ODP CORPORATION	$	82.97	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369159	N	ODP CORPORATION	$	220.40	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369160	N	ODP CORPORATION	$	110.85	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369161	N	VARGAS GROUP INC	$	1,646.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369162	N	MCMASTER-CARR SUPPLY COMPANY	$	231.47	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369163	N	NIVENS DESIGN INCORPORATED	$	2,950.00	8/26/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2369164	N	CDW LLC	$	2,730.57	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369165	N	CDW LLC	$	1,640.05	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369166	N	CDW LLC	$	1,606.31	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369167	N	CDW LLC	$	1,606.31	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369168	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369169	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369170	N	CDW LLC	$	706.83	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369171	N	SURFACE 51 INCORPORATED	$	4,745.00	8/26/2022	8/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2369172	N	SURFACE 51 INCORPORATED	$	4,420.00	8/26/2022	8/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2369173	N	DEAN'S GRAPHICS INCORPORATED	$	285.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369174	N	FISHER SCIENTIFIC COMPANY LLC	$	66.67	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369175	N	SIGMA-ALDRICH INC	$	30.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2369176	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	155.68	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369177	N	VMOCK INCORPORATED	$	21,500.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369178	N	FISHER SCIENTIFIC COMPANY LLC	$	996.95	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369179	N	ODP CORPORATION	$	12.78	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369180	N	SIGMA-ALDRICH INC	$	345.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369181	N	ODP CORPORATION	$	27.80	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369182	N	WW GRAINGER INC/GRAINGER	$	420.78	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369183	N	SECURITAS ELECTRONIC SECURITY INC	$	420.00	8/22/2022	8/22/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2369184	N	ODP CORPORATION	$	227.45	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369185	N	ODP CORPORATION	$	51.11	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369186	N	CDW LLC	$	3,542.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369187	N	CDW LLC	$	81.99	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369188	N	BROADWAY WACKER LLC/200 SOUTH WACKER IL LLC	$	8,000.00	8/26/2022	8/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2369189	N	HP INC	$	717.79	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369190	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	107.12	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369191	N	TEACHING CHANNEL INC	$	7,999.00	8/26/2022	8/26/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2369192	N	ODP CORPORATION	$	7.14	8/26/2022	8/26/2022	FOOD SUPPLIES
2023	P2369193	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	329.70	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369194	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,008.00	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2369195	N	CDW LLC	$	5,216.64	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369196	N	CDW LLC	$	10,987.13	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369197	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369198	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,512.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369199	N	ODP CORPORATION	$	65.96	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369200	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	266.99	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369201	N	SIEMENS INDUSTRY INC	$	1,320.09	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369202	N	ODP CORPORATION	$	58.99	8/26/2022	8/26/2022	LIBRARY SUPPLIES
2023	P2369203	N	ODP CORPORATION	$	37.26	8/26/2022	8/26/2022	LIBRARY SUPPLIES
2023	P2369204	N	ODP CORPORATION	$	236.87	8/26/2022	8/26/2022	LIBRARY SUPPLIES
2023	P2369205	N	ODP CORPORATION	$	15.59	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369206	N	THOMAS HANLON DBA THOMAS HANLON COMMUNIC	$	20,000.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369207	N	ODP CORPORATION	$	454.90	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369208	N	VWR FUNDING INC	$	140.39	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369209	N	FISHER SCIENTIFIC COMPANY LLC	$	32.08	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369210	N	SIGMA-ALDRICH INC	$	177.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369211	N	YARDSTICK MANAGEMENT LLC	$	15,000.00	8/26/2022	8/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2369212	N	JEDMED INSTRUMENT COMPANY/JEDMED	$	970.00	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369213	N	WINDSTREAM HOLDINGS INC	$	55,142.28	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369214	N	UNIVERSAL BUILDING MAINTENANCE LLC	$	2,048.00	8/26/2022	8/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2369215	N	VWR FUNDING INC	$	40.59	8/26/2022	8/26/2022	WEARING APPAREL SUPPLIES
2023	P2369216	N	FISHER SCIENTIFIC COMPANY LLC	$	491.30	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369217	N	CAYMAN CHEMICAL CO INC	$	361.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369218	N	ODP CORPORATION	$	294.36	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369219	N	CDW LLC	$	1,751.25	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369220	N	REYNOLDS ADVANCED MATERIALS-US INC	$	542.66	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369221	N	R&D SYSTEMS INC	$	6,045.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369222	N	EKLA CORPORATION	$	3,764.00	8/26/2022	8/26/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2369223	N	FISHER SCIENTIFIC COMPANY LLC	$	63.48	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369224	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,012.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369225	N	ODP CORPORATION	$	47.05	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369226	N	MTI CORPORATION	$	69.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369227	N	CDW LLC	$	24.59	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2369228	N	ODP CORPORATION	$ 44.69	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369229	N	ODP CORPORATION	$ 1,062.84	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369230	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 570.59	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369231	N	ODP CORPORATION	$ 22.79	8/26/2022	8/26/2022	FOOD SUPPLIES
2023	P2369232	N	MCMASTER-CARR SUPPLY COMPANY	$ 112.26	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369233	N	ODP CORPORATION	$ 24.99	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369234	N	ODP CORPORATION	$ 73.92	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369235	N	CDW LLC	$ 312.34	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369236	N	WW GRAINGER INC/GRAINGER	$ 304.16	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369237	N	WW GRAINGER INC/GRAINGER	$ 132.17	8/26/2022	8/26/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2369238	N	CDW LLC	$ 31.86	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369239	N	CONNOR COMPANY	$ 146.66	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369240	N	ODP CORPORATION	$ 85.28	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369241	N	WATERS TECHNOLOGIES CORPORATION	$ 6,340.00	8/26/2022	8/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2369242	N	INTERIOR INVESTMENTS LLC	$ 1,171.97	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2369243	N	KRUEGER INTERNATIONAL INC/KI	$ 37,540.92	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369244	N	WENGER MANUFACTURING INC	$ 360.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369245	N	MOUSER ELECTRONICS	$ 127.85	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369246	N	MCMASTER-CARR SUPPLY COMPANY	$ 9.65	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 672.54	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369248	N	FISHER SCIENTIFIC COMPANY LLC	$ 657.31	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369249	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 294.44	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369250	N	WW GRAINGER INC/GRAINGER	$ 2,051.50	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369251	N	ODP CORPORATION	$ 52.81	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369252	N	ODP CORPORATION	$ 191.09	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369253	N	CDW LLC	$ 25.75	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369254	N	FISHER SCIENTIFIC COMPANY LLC	$ 431.55	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369255	N	ODP CORPORATION	$ 94.12	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369256	N	FASTENERS ETC INCORPORATED	$ 387.50	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369257	N	SIGMA-ALDRICH INC	$ 520.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369258	N	SIGMA-ALDRICH INC	$ 223.09	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369259	N	SIGMA-ALDRICH INC	$ 6.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369260	N	SIGMA-ALDRICH INC	$ 146.37	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369261	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 374.50	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369262	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 136.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369263	N	PAAUW	$ 1,000.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369264	N	NEIL ST BLUES LLC	$ 2,561.00	8/26/2022	8/26/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2369265	N	VWR FUNDING INC	$ 1,286.27	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369266	N	CDW LLC	$ 22,884.84	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369267	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 2,020.00	8/26/2022	8/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2369268	N	BECTON DICKINSON AND COMPANY	$ 880.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369269	N	ODP CORPORATION	$ 52.92	8/26/2022	8/26/2022	FOOD SUPPLIES
2023	P2369270	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,970.59	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369271	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 325.00	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369272	N	ODP CORPORATION	$ 19.42	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369273	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$ 979.26	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369274	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$ 4,856.70	8/26/2022	8/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369275	N	MARY JOHNSON DBA WAVELENGTH ELECTRONICS INC	$ 206.00	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369276	N	ODP CORPORATION	$ 8.24	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369277	N	BLACK AND COMPANY	$ 244.68	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369278	N	THORLABS INCORPORATED	$ 221.24	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369279	N	DEAN'S GRAPHICS INCORPORATED	$ 100.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE

2023	P2369280	N	CDW LLC	$ 96.21	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369281	N	ODP CORPORATION	$ 15.86	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369282	N	ODP CORPORATION	$ 28.01	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369283	N	FISHER SCIENTIFIC COMPANY LLC	$ 208.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369284	N	FISHER SCIENTIFIC COMPANY LLC	$ 365.46	8/26/2022	8/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369285	N	ODP CORPORATION	$ 719.28	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369286	N	AK SCIENTIFIC INCORPORATED	$ 179.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369287	N	CDW LLC	$ 2,078.01	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369288	N	SUSAN REICH WRITING & PHOTOGRAPHY INC	$ 3,600.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369289	N	RIORDAN	$ 5,000.00	8/26/2022	8/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2369290	N	SMITH	$ 5,000.00	8/26/2022	8/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2369291	N	ALLSTEEL INC	$ 574.15	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369292	N	LINDE GAS & EQUIPMENT INC	$ 31.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369293	N	BECTON DICKINSON AND COMPANY	$ 292.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369294	N	FISHER SCIENTIFIC COMPANY LLC	$ 344.16	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369295	N	IDNA GENETICS LTD	$ 978.09	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369296	N	CDW LLC	$ 59.56	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369297	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 7.04	8/26/2022	8/26/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2369298	N	SIGMA-ALDRICH INC	$ 487.20	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369299	N	ODP CORPORATION	$ 189.84	8/26/2022	8/26/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2369300	N	BIO-RAD LABORATORIES INC	$ 438.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369301	N	INTEGRATED DNA TECHNOLOGIES INC	$ 20.48	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369302	N	WW GRAINGER INC/GRAINGER	$ 2.38	8/26/2022	8/26/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2369303	N	WW GRAINGER INC/GRAINGER	$ 64.80	8/26/2022	8/26/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2369304	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.28	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369305	N	SIGMA-ALDRICH INC	$ 65.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369306	N	IBIDI USA INCORPORATED	$ 435.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369307	N	QUARTZY INC	$ 782.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369308	N	ODP CORPORATION	$ 25.02	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369309	N	FISHER SCIENTIFIC COMPANY LLC	$ 118.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369310	N	DEAN'S GRAPHICS INCORPORATED	$ 255.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369311	N	ILLINOIS TOOL WORKS INC	$ 391.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369312	N	RAPID MR INTERNATIONAL LLC	$ 49,242.00	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369313	N	FISHER SCIENTIFIC COMPANY LLC	$ 293.56	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,423.18	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369315	N	STEMCELL TECHNOLOGIES INC	$ 11,834.70	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,066.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369317	N	COUNTRY ARBORS NURSERY INC	$ 782.50	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369318	N	SIGMA-ALDRICH INC	$ 443.10	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369319	N	MUSEUM OF AFRICAN AMERICAN HISTORY	$ 620.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369320	N	PRECISION NANOSYSTEMS US INC	$ 10,292.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369321	N	DOT SCIENTIFIC INC	$ 136.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369322	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$ 238.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369323	N	ANA MIYARES PHOTOGRAPHY LLC	$ 830.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369324	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 19.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369325	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,209.55	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369326	N	NPOP INC/NICK'S PAINTS	$ 56.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369327	N	NPOP INC/NICK'S PAINTS	$ 56.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369328	N	NPOP INC/NICK'S PAINTS	$ 140.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369329	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 309.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369330	N	NPOP INC/NICK'S PAINTS	$ 630.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369331	N	CDW LLC	$ 1,022.57	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2369332	N	ODP CORPORATION	$ 43.90	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369333	N	FISHER SCIENTIFIC COMPANY LLC	$ 542.95	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369334	N	VWR FUNDING INC	$ 964.44	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369335	N	OXFORD HOLDINGS INC/OXFORD INSTRUMENTS AMER	$ 390.19	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369336	N	ODP CORPORATION	$ 119.63	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369337	N	PROMEGA CORPORATION	$ 430.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369338	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$ 560.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369339	N	INTEGRATED DNA TECHNOLOGIES INC	$ 26.63	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369340	N	CDW LLC	$ 27.89	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369341	N	SIGMA-ALDRICH INC	$ 133.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369342	N	VWR FUNDING INC	$ 54.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369343	N	ODP CORPORATION	$ 78.85	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369344	N	ODP CORPORATION	$ 118.21	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369345	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.06	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369346	N	FISHER SCIENTIFIC COMPANY LLC	$ 649.85	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369347	N	ODP CORPORATION	$ 66.04	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369348	N	SIGMA-ALDRICH INC	$ 64.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369349	N	ALPHA CONTROLS & SERVICES LLC	$ 332.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369350	N	ODP CORPORATION	$ 61.28	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369351	N	TWIST BIOSCIENCE CORPORATION	$ 185.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369352	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369353	N	ARACON VENETIAN BLIND AND DRAPERY	$ 1,672.00	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369354	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369355	N	CARDINAL HOLDING GROUP/CARDINAL COLORPRINT PI	$ 7,115.00	8/26/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2369356	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$ 1,061.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369357	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,668.26	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369358	N	FISHER SCIENTIFIC COMPANY LLC	$ 503.56	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369359	N	VECTORBUILDER INCORPORATED	$ 2,496.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369360	N	MTI CORPORATION	$ 464.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369361	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 599.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369362	N	MCMASTER-CARR SUPPLY COMPANY	$ 268.44	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369363	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,698.77	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369364	N	CHICAGO TRANSIT AUTHORITY	$ 1,100.00	8/26/2022	8/26/2022	PARTICIPANT COSTS-NON-RESEARCH
2023	P2369365	N	CHICAGO TRANSIT AUTHORITY	$ 874.50	8/26/2022	8/26/2022	PARTICIPANT COSTS-NON-RESEARCH
2023	P2369366	N	NOVUS BIOLOGICALS LLC	$ 314.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369367	N	ABCAM INCORPORATED	$ 1,105.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369368	N	NOVUS BIOLOGICALS LLC	$ 401.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369369	N	CAYMAN CHEMICAL CO INC	$ 422.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369370	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 349.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369371	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,509.79	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369372	N	ODP CORPORATION	$ 22.63	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369373	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.48	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369374	C	UNIVERSITY OF CHICAGO	$ 18.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369375	N	AMERICAN PRECISION SUPPLY INC	$ 234.15	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369376	N	VWR FUNDING INC	$ 49.55	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369377	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$ 409.40	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369378	N	VWR FUNDING INC	$ 234.67	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369379	N	FISHER SCIENTIFIC COMPANY LLC	$ 60.00	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369380	N	CDW LLC	$ 208.45	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369381	N	ODP CORPORATION	$ 592.59	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369382	N	ODP CORPORATION	$ 60.84	8/26/2022	8/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369383	N	DVSPORT INCORPORATED	$ 53,200.00	8/26/2022	8/26/2022	CAP OTHER EQUIPMENT >$4999

2023	P2369384	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.68	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369385	N	LINDE GAS & EQUIPMENT INC	$	151.24	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369386	N	ODP CORPORATION	$	53.37	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369387	N	NORTHEASTERN UNIVERSITY	$	60,000.00	8/26/2022	8/26/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2369388	N	PFEIFFER VACUUM INC	$	2,359.90	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369389	N	FISHER SCIENTIFIC COMPANY LLC	$	111.84	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369390	N	AVANTI POLAR LIPIDS INC	$	465.25	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369391	N	ODP CORPORATION	$	22.42	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369392	N	LANDSCAPE HUB INC	$	2,080.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369393	N	CDW LLC	$	1,628.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369394	N	CONNOR COMPANY	$	24.84	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369395	N	ODP CORPORATION	$	46.58	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369396	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,214.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369397	N	GILLESPIE	$	14,000.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369398	N	SIGMA-ALDRICH INC	$	19.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369399	N	VWR FUNDING INC	$	649.64	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369400	N	CDW LLC	$	75.24	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369401	N	FISHER SCIENTIFIC COMPANY LLC	$	832.52	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369402	N	FISHER SCIENTIFIC COMPANY LLC	$	487.30	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369403	N	KPM ANALYTICS NORTH AMERICA CORPORATION	$	381.70	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369404	N	BIO-RAD LABORATORIES INC	$	558.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369405	N	MEDCHEMEXPRESS LLC	$	1,385.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369406	N	CDW LLC	$	1,325.37	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369407	N	ODP CORPORATION	$	423.39	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369408	N	VWR FUNDING INC	$	258.46	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369409	N	SENTACT LLC	$	17,760.00	8/26/2022	8/26/2022	COMPUTER SOFTWARE
2023	P2369410	N	SIGMA-ALDRICH INC	$	93.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369411	N	INTEGRATED DNA TECHNOLOGIES INC	$	24.70	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369412	N	CLAIM SERVICES INC	$	60,000.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369413	N	CITADEL INFORMATION MANAGEMENT	$	150.00	8/26/2022	8/26/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2369414	N	EUROFINS DISCOVERX CORPORATION	$	14,246.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369415	N	FISHER SCIENTIFIC COMPANY LLC	$	252.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369416	N	BIOLEGEND INCORPORATED	$	363.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369417	N	SIGMA-ALDRICH INC	$	41.25	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369418	N	SOCIETY FOR HUMAN RESOURCE MANAGEMENT	$	845.00	8/26/2022	8/26/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2369419	N	ODP CORPORATION	$	33.02	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369420	N	SCANTRON CORPORATION	$	942.00	8/26/2022	8/26/2022	COMPUTER SOFTWARE
2023	P2369421	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	$	1,600.00	8/26/2022	8/26/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2369422	N	NPOP INC/NICK'S PAINTS	$	800.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369423	N	VWR FUNDING INC	$	743.94	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369424	N	CINTAS CORPORATION	$	10,000.00	8/26/2022	8/26/2022	WEARING APPAREL SUPPLIES
2023	P2369425	N	BIOIVT LLC	$	162.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369426	N	MCMASTER-CARR SUPPLY COMPANY	$	35.11	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369427	N	OPTOSIGMA CORPORATION	$	539.08	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369428	N	WW GRAINGER INC/GRAINGER	$	486.03	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369429	N	CDW LLC	$	1,193.16	8/26/2022	8/26/2022	NC A/V EQUIPMENT $1000-4999
2023	P2369430	N	SIGMA-ALDRICH INC	$	207.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369431	N	AALBORG INSTUMENTS & CONTROLS INCORPORATED	$	1,633.00	8/26/2022	8/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369432	N	CDW LLC	$	48.38	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369433	N	ODP CORPORATION	$	184.04	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369434	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	159.99	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369435	N	SP INDUSTRIES INC	$	600.50	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE

2023	P2369436	N	FISHER SCIENTIFIC COMPANY LLC	$	71.08	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369437	N	ODP CORPORATION	$	209.28	8/26/2022	8/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369438	N	ODP CORPORATION	$	12.69	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369439	N	ODP CORPORATION	$	203.09	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369440	N	ODP CORPORATION	$	146.17	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369441	N	ODP CORPORATION	$	35.93	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369442	N	WILD	$	400.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369443	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369444	N	SIGMA-ALDRICH INC	$	151.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369445	N	HUMBOLDT MANUFACTURING COMPANY	$	515.00	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369446	N	CDW LLC	$	201.52	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369447	N	CDW LLC	$	49.91	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369448	N	VWR FUNDING INC	$	250.14	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369449	N	CDW LLC	$	100.54	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369450	N	FISHER SCIENTIFIC COMPANY LLC	$	128.29	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369451	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	28,181.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369452	N	KEMTECH AMERICA INCORPORATED	$	160.46	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369453	N	LINDE GAS & EQUIPMENT INC	$	318.09	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369454	N	LINDE GAS & EQUIPMENT INC	$	69.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369455	N	VWR FUNDING INC	$	155.31	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369456	N	CDW LLC	$	24.53	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369457	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	11.21	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369458	N	SIGMA-ALDRICH INC	$	125.50	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369459	N	ODP CORPORATION	$	59.77	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369460	N	CDW LLC	$	170.13	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369461	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,099.06	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369462	N	CENTER FOR ECONOMIC RESEARCH & SOCIAL CHANGE	$	1,850.00	8/26/2022	8/26/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2369463	N	CDW LLC	$	20.51	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369464	N	ODP CORPORATION	$	31.19	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369465	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	845.99	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369466	N	MEDLINE INDUSTRIES LP	$	4,227.24	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369467	N	FORMLABS INC	$	363.36	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369468	N	CHAMPAIGN COUNTY	$	300.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369469	N	ODP CORPORATION	$	111.15	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369470	N	ODP CORPORATION	$	281.70	8/26/2022	8/26/2022	FOOD SUPPLIES
2023	P2369471	N	CDW LLC	$	62.96	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369472	N	ODP CORPORATION	$	115.86	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369473	N	CDW LLC	$	32.74	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369474	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	94.95	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369475	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	399.76	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369476	N	ROGERS SUPPLY CO INC	$	48.28	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369477	N	CDW LLC	$	3,088.11	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369478	N	WILSON	$	750.00	8/26/2022	8/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2369479	N	AARON BROS MOVING SYSTEM INC	$	1,847.50	8/26/2022	8/26/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2369480	N	CHICAGO CLASSIC COACH LLC	$	1,150.00	8/26/2022	8/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2369481	N	FISHER SCIENTIFIC COMPANY LLC	$	216.09	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369482	N	WW GRAINGER INC/GRAINGER	$	371.40	8/26/2022	8/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369483	N	FISHER SCIENTIFIC COMPANY LLC	$	232.84	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369484	N	ODP CORPORATION	$	56.35	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369485	N	ULINE INCORPORATED	$	324.43	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369486	N	CHICAGO CLASSIC COACH LLC	$	3,150.00	8/26/2022	8/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2369487	N	CHICAGO CLASSIC COACH LLC	$	3,365.00	8/26/2022	8/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT

2023	P2369488	C	ELSEVIER INCORPORATED	$ 69.00	8/26/2022	8/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369489	N	CDW LLC	$ 8,771.00	8/26/2022	8/26/2022	COMPUTER SOFTWARE
2023	P2369490	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 266.49	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369491	N	FISHER SCIENTIFIC COMPANY LLC	$ 17.12	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369492	N	INTEGRATED DNA TECHNOLOGIES INC	$ 109.85	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369493	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,385.42	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369494	N	ODP CORPORATION	$ 435.18	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369495	N	ALLSTEEL INC	$ 19,984.42	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369496	N	SCHNEIDER GRAPHICS	$ 19,582.00	8/26/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2369497	N	CIDI LABS LLC	$ 76,118.00	8/26/2022	8/26/2022	COMPUTER SOFTWARE
2023	P2369498	N	ODP CORPORATION	$ 367.92	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369499	N	WW GRAINGER INC/GRAINGER	$ 70.31	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369500	N	ODP CORPORATION	$ 42.11	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369501	N	ODP CORPORATION	$ 99.06	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369502	N	CATALYST EXHIBITS INC	$ 99,785.48	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369503	N	ODP CORPORATION	$ 198.10	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369504	N	CONMED LINVATEC CORP/LINVATEC CORPORATION	$ 17,916.96	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369505	N	INTERSTATE ELECTRONICS COMPANY	$ 45,830.00	8/26/2022	8/26/2022	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2369506	N	ODP CORPORATION	$ 149.23	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369507	N	CHAMPAIGN MOTORS INC/HENDERSHOT CHRYSLER DO	$ 42,560.00	8/26/2022	8/26/2022	CAP OTHER VEHICLES >$4999
2023	P2369508	N	TETRACORE INCORPORATED	$ 225.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369509	N	THERMO ELECTRON NORTH AMERICA LLC	$ 7,472.00	8/26/2022	8/26/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2369510	N	ODP CORPORATION	$ 140.16	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369511	N	ODP CORPORATION	$ 17.52	8/26/2022	8/26/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2369512	N	CDW LLC	$ 41.76	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369513	N	ODP CORPORATION	$ 333.11	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369514	N	PROTOTEK SHEETMETAL FABRICATION LLC	$ 274.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369515	N	CDW LLC	$ 99.82	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369516	N	FISHER SCIENTIFIC COMPANY LLC	$ 400.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369517	N	VWR FUNDING INC	$ 529.56	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369518	N	ODP CORPORATION	$ 231.14	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369519	N	ODP CORPORATION	$ 153.23	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369520	N	SIGMA-ALDRICH INC	$ 1,175.10	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369521	N	LINDE GAS & EQUIPMENT INC	$ 130.18	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369522	N	FISHER SCIENTIFIC COMPANY LLC	$ 978.25	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369523	N	CDW LLC	$ 733.96	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369524	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,212.94	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369525	N	ODP CORPORATION	$ 28.18	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369526	N	NEWARK CORPORATION	$ 69.00	8/26/2022	8/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369527	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 739.32	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369528	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 779.00	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369529	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 734.44	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369530	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 734.44	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369531	N	HOLIAN INSULATION COMPANY	$ 2,360.00	8/26/2022	8/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2369532	N	NEUCO INC	$ 4,220.00	8/26/2022	8/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2369533	N	NEUCO INC	$ 1,250.00	8/26/2022	8/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2369534	N	HENRY SCHEIN INC	$ 862.06	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369535	N	ODP CORPORATION	$ 156.80	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369536	N	FISHER SCIENTIFIC COMPANY LLC	$ 463.44	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369537	N	ODP CORPORATION	$ 151.08	8/26/2022	8/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369538	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 845.48	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369539	N	ODP CORPORATION	$ 427.90	8/26/2022	8/26/2022	OFFICE SUPPLIES

2023	P2369540	N	WW GRAINGER INC/GRAINGER	$	7.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369541	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	13,650.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369542	N	VETEQUIP INC	$	125.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369543	N	FISHER SCIENTIFIC COMPANY LLC	$	132.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369544	N	MICROTECH COMPUTERS INC/ATIPA TECHNOLOGIES	$	1,608.00	8/26/2022	8/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369545	N	VWR FUNDING INC	$	171.19	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369546	N	LINDE GAS & EQUIPMENT INC	$	93.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369547	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	318.72	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369548	N	ODP CORPORATION	$	48.76	8/26/2022	8/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369549	N	ARTHREX INCORPORATED	$	4,200.00	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369550	N	DATAMATION SYSTEMS INC	$	3,690.90	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369551	N	PRO MED INSTRUMENTS INC	$	4,454.02	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369552	N	ZIMMER US INCORPORATED	$	2,940.00	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369553	N	FISHER SCIENTIFIC COMPANY LLC	$	1,918.65	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369554	N	WW GRAINGER INC/GRAINGER	$	2,980.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369555	N	VWR FUNDING INC	$	45.10	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369556	N	VWR FUNDING INC	$	494.06	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369557	N	VWR FUNDING INC	$	390.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369558	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	1,488.00	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369559	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	55.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369560	N	CAROLINA BIOLOGICAL SUPPLY	$	38.70	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369561	N	WW GRAINGER INC/GRAINGER	$	490.04	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369562	N	VWR FUNDING INC	$	559.92	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369563	N	FISHER SCIENTIFIC COMPANY LLC	$	347.90	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369564	N	VWR FUNDING INC	$	813.17	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369565	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	29.52	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369566	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	130.08	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369567	N	CDW LLC	$	20.67	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369568	N	PROTO LABS INCORPORATED	$	1,565.85	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369569	N	ODP CORPORATION	$	54.82	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369570	N	FISHER SCIENTIFIC COMPANY LLC	$	75.34	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369571	N	BRUKER NANO INCORPORATED	$	3,400.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369572	N	CDW LLC	$	125.31	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369573	N	WW GRAINGER INC/GRAINGER	$	443.45	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369574	N	CONNOR COMPANY	$	24.84	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369575	N	SIGMA-ALDRICH INC	$	69.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369576	N	FISHER SCIENTIFIC COMPANY LLC	$	34.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369577	N	FISHER SCIENTIFIC COMPANY LLC	$	932.65	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369578	N	VWR FUNDING INC	$	303.42	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369579	N	FISHER SCIENTIFIC COMPANY LLC	$	139.56	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369580	N	WW GRAINGER INC/GRAINGER	$	17.95	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369581	N	HAMILTON COMPANY	$	965.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369582	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	65.80	8/26/2022	8/26/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2369583	N	ODP CORPORATION	$	68.63	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369584	N	HENRY SCHEIN INC	$	732.92	8/26/2022	8/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369585	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369586	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	409.18	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369587	N	WW GRAINGER INC/GRAINGER	$	774.36	8/26/2022	8/26/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2369588	N	CDW LLC	$	1,540.40	8/26/2022	8/26/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2369589	N	TESTEQUITY LLC	$	2,292.00	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369590	N	WW GRAINGER INC/GRAINGER	$	7.14	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369591	N	AIRGAS INC	$	129.40	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE

2023	P2369592	N	FISHER SCIENTIFIC COMPANY LLC	$ 47.89	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369593	N	ODP CORPORATION	$ 337.40	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369594	N	GREATER AUBURN GRESHAM DEVELOPMENT CORPORA	$ 700.00	8/26/2022	9/7/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2369595	N	ODP CORPORATION	$ 58.84	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369596	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 141.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369597	N	CDW LLC	$ 16.85	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369598	N	FISHER SCIENTIFIC COMPANY LLC	$ 761.58	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369599	N	THOMAS SCIENTIFIC	$ 135.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369600	N	FISHER SCIENTIFIC COMPANY LLC	$ 70.56	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369601	N	CDW LLC	$ 357.28	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369602	N	SIGMA-ALDRICH INC	$ 31.35	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369603	N	VWR FUNDING INC	$ 42.22	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369604	N	VWR FUNDING INC	$ 238.66	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369605	N	FISHER SCIENTIFIC COMPANY LLC	$ 460.14	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369606	N	TECAN US INC	$ 1,605.92	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369607	N	SIGMA-ALDRICH INC	$ 468.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369608	N	GENSCRIPT USA INCORPORATED	$ 284.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369609	N	FISHER SCIENTIFIC COMPANY LLC	$ 65.36	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369610	N	INTERSTATE ELECTRONICS COMPANY	$ 67,947.00	8/26/2022	8/26/2022	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2369611	N	ODP CORPORATION	$ 40.19	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369612	N	FISHER SCIENTIFIC COMPANY LLC	$ 587.10	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369613	N	FISHER SCIENTIFIC COMPANY LLC	$ 707.01	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369614	N	SIGMA-ALDRICH INC	$ 750.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369615	N	ODP CORPORATION	$ 6.35	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369616	N	VWR FUNDING INC	$ 873.44	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369617	N	WW GRAINGER INC/GRAINGER	$ 146.76	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369618	N	FISHER SCIENTIFIC COMPANY LLC	$ 5,337.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369619	N	VWR FUNDING INC	$ 525.32	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369620	N	FISHER SCIENTIFIC COMPANY LLC	$ 51.20	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369621	N	CDW LLC	$ 38.12	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369622	N	ODP CORPORATION	$ 3.91	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369623	N	PURNELL	$ 7,900.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,377.55	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369625	N	IMAGE MONITORING USA	$ 20,500.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369626	N	SIGMA-ALDRICH INC	$ 121.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369627	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.80	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369628	N	LINDE GAS & EQUIPMENT INC	$ 82.02	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369629	N	INTEGRATED DNA TECHNOLOGIES INC	$ 68.16	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369630	N	FISHER SCIENTIFIC COMPANY LLC	$ 210.12	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369631	N	ENAMINE US INC	$ 2,504.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369632	N	ODP CORPORATION	$ 273.18	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369633	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 12,359.40	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369634	N	SJ SMITH COMPANY INC	$ 1,181.65	8/26/2022	8/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369635	N	FISHER SCIENTIFIC COMPANY LLC	$ 593.88	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369636	N	VWR FUNDING INC	$ 150.83	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369637	N	CDW LLC	$ 3,783.10	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369638	N	RESEARCH CORPORATION OF THE UNIVERSITY OF HAW	$ 850,000.00	8/26/2022	8/26/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2369639	N	EXETER ANALYTICAL INC	$ 1,231.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369640	N	CDW LLC	$ 30.79	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369641	N	ODP CORPORATION	$ 217.54	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369642	N	CDW LLC	$ 1,980.94	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369643	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$ 1,319.44	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2369644	N	ODP CORPORATION	$	395.35	8/26/2022	8/26/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2369645	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	938.67	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369646	N	MOLECULAR INSTRUMENTS INC	$	1,007.90	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369647	N	ELABSCIENCE BIOTECHNOLOGY INC	$	220.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369648	N	FISHER SCIENTIFIC COMPANY LLC	$	408.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369649	N	ODP CORPORATION	$	440.94	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369650	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369651	N	VECTORBUILDER INCORPORATED	$	1,246.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369652	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	116.10	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369653	N	FISHER SCIENTIFIC COMPANY LLC	$	604.49	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369654	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	287.10	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369655	N	INTEGRATED DNA TECHNOLOGIES INC	$	89.82	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369656	N	FISHER SCIENTIFIC COMPANY LLC	$	355.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369657	N	QUARTZY INC	$	1,235.87	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369658	N	SIGMA-ALDRICH INC	$	71.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369659	N	MMICU LTD/MINUTEMAN PRESS	$	115.04	8/26/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2369660	N	APPLE INCORPORATED	$	190.00	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369661	N	VARELA QUINTELA	$	95,800.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369662	N	LANGDON	$	5,000.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369663	N	ILLINOIS COMMUNICATIONS SALES INC	$	3,395.00	8/26/2022	8/26/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2369664	N	MMICU LTD/MINUTEMAN PRESS	$	514.14	8/26/2022	8/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2369665	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	725.82	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369666	N	CDW LLC	$	207.66	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369667	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,940.00	8/26/2022	8/26/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2369668	N	FISHER SCIENTIFIC COMPANY LLC	$	60,000.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369669	N	PLX INC	$	4,999.00	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369670	N	FISHER SCIENTIFIC COMPANY LLC	$	851.36	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369671	N	SOUTHWEST MICROWAVE INC	$	547.82	8/26/2022	8/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369672	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	439.50	8/26/2022	8/26/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2369673	N	SIGMA-ALDRICH INC	$	63.70	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369674	N	WA BUTLER COMPANY	$	4,888.28	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369675	N	LINDE GAS & EQUIPMENT INC	$	233.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369676	N	WW GRAINGER INC/GRAINGER	$	70.48	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369677	N	ODP CORPORATION	$	337.59	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369678	N	ALLSTEEL INC	$	365.52	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369679	N	STAPLES INC & SUBSIDIARIES	$	7,329.00	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2369680	N	CDW LLC	$	2,137.40	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369681	N	ODP CORPORATION	$	2.54	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369682	N	FISHER SCIENTIFIC COMPANY LLC	$	887.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369683	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	600.00	8/26/2022	8/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2369684	N	FISHER SCIENTIFIC COMPANY LLC	$	61,574.85	8/26/2022	8/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369685	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	53.69	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369686	N	SIGMA-ALDRICH INC	$	300.30	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369687	N	CDW LLC	$	53.86	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369688	N	NETA SCIENTIFIC INC	$	55.72	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369689	N	FISHER SCIENTIFIC COMPANY LLC	$	617.47	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369690	N	ODP CORPORATION	$	81.54	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369691	N	TRESTLE LLC	$	2,000.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369692	N	ODP CORPORATION	$	47.95	8/26/2022	8/26/2022	LIBRARY SUPPLIES
2023	P2369693	N	ODP CORPORATION	$	252.27	8/26/2022	8/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369694	N	ODP CORPORATION	$	50.74	8/26/2022	8/26/2022	LIBRARY SUPPLIES
2023	P2369695	N	APPLE INCORPORATED	$	2,906.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999

2023	P2369696	N	ODP CORPORATION	$	201.22	8/26/2022	8/26/2022	LIBRARY SUPPLIES
2023	P2369697	N	FISHER SCIENTIFIC COMPANY LLC	$	128.16	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369698	N	CDW LLC	$	242.10	8/26/2022	8/26/2022	COMPUTER SOFTWARE
2023	P2369699	N	MCMASTER-CARR SUPPLY COMPANY	$	67.66	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369700	N	MTI CORPORATION	$	276.42	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369701	N	DO RIGHT ENTERPRISES LLC	$	2,254.00	8/26/2022	8/26/2022	AUTO REPAIR PARTS & ACCESSORIES
2023	P2369702	N	FISHER SCIENTIFIC COMPANY LLC	$	363.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369703	N	ODP CORPORATION	$	143.00	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369704	N	ODP CORPORATION	$	23.68	8/26/2022	8/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2369705	N	LANNO QUARTZ (CHINA) CO LIMITED	$	560.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369706	N	WW GRAINGER INC/GRAINGER	$	80.66	8/26/2022	8/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2369707	N	FISHER SCIENTIFIC COMPANY LLC	$	45.09	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369708	N	VWR FUNDING INC	$	72.88	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369709	N	LINDE GAS & EQUIPMENT INC	$	95.20	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369710	N	CDW LLC	$	1,883.67	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369711	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,055.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369712	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	141.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369713	N	FOSTER CORPORATION/BIO-SERV	$	1,176.60	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369714	N	WORLD PRECISION INSTRUMENTS LLC	$	128.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369715	N	SIGMA-ALDRICH INC	$	191.40	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369716	N	WW GRAINGER INC/GRAINGER	$	45.75	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369717	N	VWR FUNDING INC	$	227.72	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369718	N	QUARTZY INC	$	24.17	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369719	N	ODP CORPORATION	$	20.05	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369720	N	WW GRAINGER INC/GRAINGER	$	2,864.02	8/26/2022	8/26/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2369721	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	650.00	8/26/2022	8/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369722	N	SHOES FOR CREWS LLC	$	894.40	8/26/2022	8/26/2022	WEARING APPAREL SUPPLIES
2023	P2369723	N	ALLSTEEL INC	$	1,090.05	8/26/2022	8/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369724	C	APRIL D MCCLINTOCK DBA ITS ALL GOOD	$	538.00	8/26/2022	9/20/2022	FOOD SUPPLIES
2023	P2369725	N	WW GRAINGER INC/GRAINGER	$	19.26	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369726	N	HMHC COMMUNITY DEVELOPMENT & OUTREACH	$	20,000.00	8/26/2022	8/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369727	N	DIGI-KEY CORPORATION	$	420.66	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369728	N	WILHELM MARTENS DBA MARTEN PORTABLE BUILDINC	$	10,413.00	8/26/2022	8/26/2022	CAP OTHER EQUIPMENT >$4999
2023	P2369729	N	ODP CORPORATION	$	194.95	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369730	N	FISHER SCIENTIFIC COMPANY LLC	$	442.72	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369731	N	LINDE GAS & EQUIPMENT INC	$	20.09	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369732	N	VWR FUNDING INC	$	241.64	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369733	N	CDW LLC	$	2,042.01	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369734	N	PHONETICS INCORPORATED/SENSAPHONE	$	1,620.14	8/26/2022	8/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369735	N	ODP CORPORATION	$	267.40	8/26/2022	8/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369736	N	FISHER SCIENTIFIC COMPANY LLC	$	458.14	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369737	N	DIGI-KEY CORPORATION	$	233.30	8/26/2022	8/26/2022	OFFICE SUPPLIES
2023	P2369738	N	ODP CORPORATION	$	415.08	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369739	N	KURT J LESKER CO	$	341.00	8/26/2022	8/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369740	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	421.59	8/26/2022	8/26/2022	NC IT EQUIPMENT $100-999
2023	P2369741	N	CDW LLC	$	1,918.00	8/26/2022	8/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2369742	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,374.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369743	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	259.73	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369744	N	ANDERSON LOCK COMPANY LTD	$	2,122.85	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369745	N	NELSON INSULATION COMPANY	$	795.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369746	N	MOTION INDUSTRIES INC	$	1,805.01	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369747	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,750.00	8/26/2022	8/26/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2369748	N	A MESSE SUPPLY CORP	$	1,091.40	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369749	N	CDW LLC	$	1,499.29	8/26/2022	8/26/2022 NC IT EQUIPMENT $1000-4999
2023	P2369750	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,785.00	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369751	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,800.00	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369752	N	THERMFLO INC	$	8,095.00	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369753	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,192.68	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369754	N	TWIN ELECTRIC OF CHICAGO LTD	$	2,730.00	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369755	N	A MESSE SUPPLY CORP	$	604.39	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369756	N	MECOR INC	$	342.30	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369757	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369758	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,372.72	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369759	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	883.89	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369760	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369761	N	A MESSE SUPPLY CORP	$	28.58	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369762	N	A MESSE SUPPLY CORP	$	141.06	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369763	N	A MESSE SUPPLY CORP	$	54.04	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369764	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369765	N	A MESSE SUPPLY CORP	$	54.04	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369766	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369767	N	A MESSE SUPPLY CORP	$	3,669.67	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369768	N	A MESSE SUPPLY CORP	$	320.52	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369769	N	A MESSE SUPPLY CORP	$	231.02	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369770	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	123.17	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369771	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	967.92	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369772	N	A MESSE SUPPLY CORP	$	22.81	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369773	N	A MESSE SUPPLY CORP	$	355.80	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369774	N	BEST PLUMBING SPECIALTIES INC	$	485.15	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369775	N	MCMASTER-CARR SUPPLY COMPANY	$	1,194.10	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369776	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,123.29	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369777	N	A MESSE SUPPLY CORP	$	162.76	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369778	N	A MESSE SUPPLY CORP	$	88.00	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369779	N	A MESSE SUPPLY CORP	$	2,192.30	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369780	N	A MESSE SUPPLY CORP	$	28.86	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369781	N	A MESSE SUPPLY CORP	$	14.60	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369782	N	BEST PLUMBING SPECIALTIES INC	$	146.45	8/26/2022	8/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2369783	N	FISHER SCIENTIFIC COMPANY LLC	$	4,935.51	8/27/2022	8/27/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369784	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,520.61	8/27/2022	8/27/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2369785	N	ODP CORPORATION	$	623.09	8/27/2022	8/27/2022 OFFICE SUPPLIES
2023	P2369786	N	ODP CORPORATION	$	665.88	8/28/2022	8/28/2022 OFFICE SUPPLIES
2023	P2369787	N	CDW LLC	$	20.52	8/28/2022	8/28/2022 NC IT EQUIPMENT $100-999
2023	P2369788	N	ODP CORPORATION	$	61.46	8/28/2022	8/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369789	N	CDW LLC	$	461.28	8/28/2022	8/28/2022 OFFICE SUPPLIES
2023	P2369790	N	FISHER SCIENTIFIC COMPANY LLC	$	153.43	8/28/2022	8/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2369791	N	ODP CORPORATION	$	212.18	8/28/2022	8/28/2022 OFFICE SUPPLIES
2023	P2369792	N	ULINE INCORPORATED	$	250.00	8/28/2022	8/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2369793	N	VWR FUNDING INC	$	68.68	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2369794	N	FISHER SCIENTIFIC COMPANY LLC	$	1,174.00	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2369795	N	MSE SUPPLIES LLC	$	499.95	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369796	N	FISHER SCIENTIFIC COMPANY LLC	$	130.43	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369797	N	CDW LLC	$	391.00	8/29/2022	8/29/2022 NC IT EQUIPMENT $100-999
2023	P2369798	N	SIGMA-ALDRICH INC	$	316.66	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369799	N	ODP CORPORATION	$	297.43	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE

2023	P2369800	N	ODP CORPORATION	$	147.90	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369801	N	KRUEGER INTERNATIONAL INC/KI	$	653.24	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369802	N	ODP CORPORATION	$	131.97	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369803	N	WW GRAINGER INC/GRAINGER	$	776.02	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369804	N	CDW LLC	$	68.83	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369805	N	HENRY SCHEIN INC	$	8,334.25	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369806	N	FASTENERS ETC INCORPORATED	$	673.15	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369807	N	ODP CORPORATION	$	109.79	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369808	N	CONTROL-TECH INCORPORATED	$	791.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369809	N	CONTROL-TECH INCORPORATED	$	536.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369810	N	ODP CORPORATION	$	108.97	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369811	N	ODP CORPORATION	$	1,320.80	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369812	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	334.65	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369813	N	ODP CORPORATION	$	33.02	8/29/2022	8/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369814	N	CDW LLC	$	67.26	8/29/2022	8/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369815	N	CU HARDWARE COMPANY	$	1,304.48	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369816	N	ODP CORPORATION	$	157.02	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369817	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	5,208.60	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369818	N	CDW LLC	$	217.25	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369819	N	WATERS TECHNOLOGIES CORPORATION	$	2,867.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369820	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	3,650.75	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369821	N	FISHER SCIENTIFIC COMPANY LLC	$	4,062.31	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369822	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	319.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369823	N	NPOP INC/NICK'S PAINTS	$	663.75	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369824	N	CDW LLC	$	486.63	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369825	N	PURE AIR TESTING INCORPORATED	$	870.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2369826	N	ODP CORPORATION	$	71.60	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369827	N	ODP CORPORATION	$	396.24	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369828	N	ROWMAN & LITTLEFIELD PUBLISHING GROUP INC	$	144.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369829	N	ODP CORPORATION	$	86.97	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369830	N	CHAMPAIGN PARK DISTRICT	$	320.00	8/29/2022	8/29/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2369831	N	FISHER SCIENTIFIC COMPANY LLC	$	802.02	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369832	N	CDW LLC	$	140.51	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369833	N	FISHER SCIENTIFIC COMPANY LLC	$	614.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369834	N	FISHER SCIENTIFIC COMPANY LLC	$	112.29	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369835	N	WW GRAINGER INC/GRAINGER	$	53.73	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369836	N	MCMASTER-CARR SUPPLY COMPANY	$	85.68	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369837	N	LATTICE ELECTRO OPTICS INCORPORATED	$	600.00	8/29/2022	8/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369838	N	ODP CORPORATION	$	7.10	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369839	N	FISHER SCIENTIFIC COMPANY LLC	$	524.49	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369840	N	SIGMA-ALDRICH INC	$	28.40	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369841	N	ACCELA CHEMBIO INCORPORATED	$	139.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369842	N	ODP CORPORATION	$	117.04	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369843	N	MCMASTER-CARR SUPPLY COMPANY	$	296.20	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369844	N	MCMASTER-CARR SUPPLY COMPANY	$	88.62	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369845	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	260.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369846	N	SIGMA-ALDRICH INC	$	248.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369847	N	FISHER SCIENTIFIC COMPANY LLC	$	1,406.75	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369848	N	QUARTZY INC	$	363.78	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369849	N	FISHER SCIENTIFIC COMPANY LLC	$	911.03	8/29/2022	8/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2369850	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	78.52	8/29/2022	8/29/2022	COMPUTER SOFTWARE
2023	P2369851	N	CDW LLC	$	68.82	8/29/2022	8/29/2022	OFFICE SUPPLIES

2023	P2369852	N	BEST PLUMBING SPECIALTIES INC	$	57.34	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369853	N	BEST PLUMBING SPECIALTIES INC	$	26.94	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2369854	N	ODP CORPORATION	$	206.58	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369855	N	CDW LLC	$	469.50	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369856	N	ELOQUENCE LANGUAGE SERVICES LLC	$	120.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2369857	N	VWR FUNDING INC	$	355.86	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369858	N	BIO-RAD LABORATORIES INC	$	278.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369859	N	PROTEINTECH GROUP INC	$	154.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369860	N	FISHER SCIENTIFIC COMPANY LLC	$	494.48	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369861	N	CDW LLC	$	58.61	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369862	N	STEMCELL TECHNOLOGIES INC	$	222.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369863	N	VWR FUNDING INC	$	308.20	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369864	N	FISHER SCIENTIFIC COMPANY LLC	$	774.30	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369865	N	PROTEINTECH GROUP INC	$	372.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369866	N	CDW LLC	$	1,033.06	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369867	N	ODP CORPORATION	$	39.17	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369868	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,345.72	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369869	N	BACON & VAN BUSKIRK GLASS CO INC	$	96.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369870	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369871	N	ODP CORPORATION	$	134.48	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369872	N	AGILENT TECHNOLOGIES INCORPORATED	$	691.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369873	N	CDW LLC	$	2,600.55	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369874	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,606.61	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2369875	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	1,650.00	8/29/2022	8/29/2022	COMPUTER SOFTWARE
2023	P2369876	N	ODP CORPORATION	$	71.40	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369877	N	ODP CORPORATION	$	20.70	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369878	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	965.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369879	N	MCMASTER-CARR SUPPLY COMPANY	$	996.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369880	N	MCMASTER-CARR SUPPLY COMPANY	$	56.37	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369881	N	ABCAM INCORPORATED	$	635.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,206.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2369883	N	ODP CORPORATION	$	72.89	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369884	N	ODP CORPORATION	$	51.59	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369885	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	649.34	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369886	N	ODP CORPORATION	$	23.32	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369887	N	EAGLE-NICHOLS INC	$	3,772.75	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369888	N	SIGMA-ALDRICH INC	$	372.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369889	N	ODP CORPORATION	$	36.39	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369890	N	ODP CORPORATION	$	34.75	8/29/2022	8/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2369891	N	MYBIOSOURCE INCORPORATED	$	6,635.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369892	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	17.30	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369893	N	ROGERS SUPPLY CO INC	$	29.01	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369894	N	ODP CORPORATION	$	115.96	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369895	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	143.08	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369896	N	SIGMA-ALDRICH INC	$	33.90	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369897	N	ODP CORPORATION	$	630.55	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369898	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	5.93	8/29/2022	8/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2369899	N	BENTLEY	$	425.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369900	N	WW GRAINGER INC/GRAINGER	$	25.58	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369901	N	BURTKA	$	2,874.75	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369902	N	FISHER SCIENTIFIC COMPANY LLC	$	71.48	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369903	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,102.76	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2369904	N	ERB TURF EQUIPMENT INCORPORATED	$	86,433.00	8/29/2022	8/29/2022	CAP MACHINERY >$4999
2023	P2369905	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,443.83	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369906	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	257.60	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369907	N	FISHER SCIENTIFIC COMPANY LLC	$	125.96	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369908	N	CDW LLC	$	77.15	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369909	N	DP SUPPLY INC	$	317.38	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369910	N	DUGAN	$	75.00	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369911	N	CDW LLC	$	731.50	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369912	N	CITY OF PEORIA	$	50.00	8/29/2022	8/29/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2369913	N	LINDE GAS & EQUIPMENT INC	$	62.78	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369914	N	SIGMA-ALDRICH INC	$	50.60	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369915	N	ODP CORPORATION	$	795.71	8/29/2022	8/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2369916	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369917	N	ODP CORPORATION	$	155.10	8/29/2022	8/29/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2369918	N	MICHAEL'S CATERING LLC	$	14,360.00	8/29/2022	8/29/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2369919	N	CDW LLC	$	1,392.36	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369920	N	CDW LLC	$	29.32	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369921	N	ODP CORPORATION	$	126.07	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369922	N	BIO-RAD LABORATORIES INC	$	687.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369923	N	ODP CORPORATION	$	805.92	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369924	N	INNOVION CORPORATION	$	2,095.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369925	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	1,779.00	8/29/2022	8/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2369926	N	CDW LLC	$	225.68	8/29/2022	8/29/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2369927	N	ODP CORPORATION	$	7.69	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2369928	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	459.57	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369929	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	112.90	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369931	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	400.80	8/29/2022	8/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2369932	N	VWR FUNDING INC	$	298.10	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369933	N	LINDE GAS & EQUIPMENT INC	$	230.47	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369934	N	VWR FUNDING INC	$	53.85	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369935	N	SIGMA-ALDRICH INC	$	178.60	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369936	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	174.89	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2369937	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	997.98	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369938	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	1,142.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2369939	N	SIGMA-ALDRICH INC	$	341.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369940	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	257.60	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369941	N	ODP CORPORATION	$	103.30	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369942	N	CDW LLC	$	445.63	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369943	N	CDW LLC	$	140.55	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369944	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	207.16	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369945	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	750.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369946	N	SIGMA-ALDRICH INC	$	144.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369947	N	ODP CORPORATION	$	463.58	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369948	N	FISHER SCIENTIFIC COMPANY LLC	$	1,062.58	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369949	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	475.20	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369950	N	SIGMA-ALDRICH INC	$	57.50	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369951	N	CDW LLC	$	2,219.56	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369952	N	FISHER SCIENTIFIC COMPANY LLC	$	185.30	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369953	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	65.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369954	N	ALLSTEEL INC	$	7,387.13	8/29/2022	8/29/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2369955	N	WW GRAINGER INC/GRAINGER	$	23.49	8/29/2022	8/29/2022	SMALL TOOLS <$100
2023	P2369956	N	ODP CORPORATION	$	33.38	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2369957	N	SIGMA-ALDRICH INC	$ 210.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369958	N	ODP CORPORATION	$ 73.40	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369959	C	MIDWEST COMPUTER PRODUCTS INC	$ 1,498.90	8/29/2022	9/13/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2369960	N	FISHER SCIENTIFIC COMPANY LLC	$ 98.91	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369961	N	FISHER SCIENTIFIC COMPANY LLC	$ 220.29	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369962	N	LINDE GAS & EQUIPMENT INC	$ 62.78	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369963	N	VWR FUNDING INC	$ 277.72	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369964	N	FISHER SCIENTIFIC COMPANY LLC	$ 445.22	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369965	N	MALVERN PANALYTICAL INCORPORATED	$ 3,394.69	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369966	N	VWR FUNDING INC	$ 15.70	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369967	N	ADVANCED INVENTORY MANAGEMENT INCORPORATEI	$ 250.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369968	N	GENDEPOT	$ 225.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369969	N	CELLVIS LLC	$ 128.57	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369970	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$ 584.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369971	N	FISHER SCIENTIFIC COMPANY LLC	$ 469.25	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369972	N	VWR FUNDING INC	$ 120.38	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369973	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIV	$ 10,000.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369974	N	DOT SCIENTIFIC INC	$ 336.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369975	N	SIGMA-ALDRICH INC	$ 451.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369976	N	ODP CORPORATION	$ 76.06	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369977	N	FISHER SCIENTIFIC COMPANY LLC	$ 160.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369978	N	VWR FUNDING INC	$ 445.83	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369979	N	WW GRAINGER INC/GRAINGER	$ 208.47	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369980	N	MESO SCALE DIAGNOSTICS LLC	$ 2,319.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369981	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 562.50	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2369982	N	CDW LLC	$ 176.98	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2369983	N	CDW LLC	$ 190.04	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2369984	N	GARRETT	$ 360.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2369985	N	ODP CORPORATION	$ 503.12	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369986	N	CDW LLC	$ 150.48	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369987	N	ODP CORPORATION	$ 72.79	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369988	N	ITSAVVY LLC	$ 5,485.56	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2369989	N	SIGMA-ALDRICH INC	$ 621.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369990	N	NCI INCORPORATED	$ 12,117.25	8/29/2022	8/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2369991	N	VWR FUNDING INC	$ 169.50	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369992	N	VWR FUNDING INC	$ 896.40	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369993	N	SIGMA-ALDRICH INC	$ 46.71	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2369994	N	ILLINI CONTRACTORS SUPPLY INC	$ 6,712.80	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369995	N	ODP CORPORATION	$ 95.49	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2369996	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 658.56	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2369997	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 739.32	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369998	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 739.32	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2369999	N	POTTERS INDUSTRIES LLC	$ 1,467.20	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370000	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 319.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370001	N	CDW LLC	$ 148.94	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370002	N	COOK COUNTY GOVERNMENT	$ 7,200.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370003	N	VWR FUNDING INC	$ 148.84	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370004	N	NORELL INC	$ 215.60	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370005	N	CDW LLC	$ 190.85	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370006	N	EHC INDUSTRIES INC	$ 3,950.00	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370007	N	VWR FUNDING INC	$ 103.80	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370008	N	FISHER SCIENTIFIC COMPANY LLC	$ 307.24	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370009	N	ODP CORPORATION	$ 57.90	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370010	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 71.02	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370011	N	ODP CORPORATION	$ 213.54	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370012	N	LINDE GAS & EQUIPMENT INC	$ 93.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370013	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,958.56	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370014	N	CDW LLC	$ 209.36	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370015	N	BRONKHORST USA	$ 1,479.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2370016	N	ODP CORPORATION	$ 553.50	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370017	N	FISHER SCIENTIFIC COMPANY LLC	$ 105.29	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370018	N	ODP CORPORATION	$ 9.77	8/29/2022	8/29/2022	LIBRARY SUPPLIES
2023	P2370019	N	ODP CORPORATION	$ 14.80	8/29/2022	8/29/2022	LIBRARY SUPPLIES
2023	P2370020	N	DANIEL H BARON DBA DAN BARON CONSULTING	$ 8,000.00	8/29/2022	8/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2370021	N	ODP CORPORATION	$ 24.77	8/29/2022	8/29/2022	LIBRARY SUPPLIES
2023	P2370022	N	CDW LLC	$ 149.59	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370023	N	VWR FUNDING INC	$ 2,854.05	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370024	N	PS OPERATING COMPANY LLC/QC SUPPLY	$ 102.33	8/29/2022	8/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370025	N	CONNOR COMPANY	$ 479.64	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370026	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 7,651.17	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370027	N	AIRGAS INC	$ 27.44	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370028	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,552.99	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370029	N	ODP CORPORATION	$ 219.33	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370030	N	XOMETRY INC	$ 64.73	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370031	N	UNIVERSITY OF WISCONSIN - MADISON	$ 2,943.50	8/29/2022	8/29/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2370032	N	LABORIE MEDICAL TECHNOLOGIES CORP	$ 15,000.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2370033	N	ODP CORPORATION	$ 530.34	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370034	N	CDW LLC	$ 211.56	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370035	N	CDW LLC	$ 704.06	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370036	N	PROMEGA CORPORATION	$ 750.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370037	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370038	N	CDW LLC	$ 1,638.20	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370039	N	DP SUPPLY INC	$ 1,177.15	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2370040	N	ULINE INCORPORATED	$ 196.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370041	N	FISHER SCIENTIFIC COMPANY LLC	$ 397.44	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370042	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 740.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370043	N	DOT SCIENTIFIC INC	$ 374.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370044	N	BIOLEGEND INCORPORATED	$ 326.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370045	N	SIGMA-ALDRICH INC	$ 89.90	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370046	N	ODP CORPORATION	$ 138.17	8/29/2022	8/29/2022	FOOD SUPPLIES
2023	P2370047	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370048	N	CDW LLC	$ 1,638.20	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370049	N	FISHER SCIENTIFIC COMPANY LLC	$ 306.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370050	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 90.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370051	N	FISHER SCIENTIFIC COMPANY LLC	$ 370.43	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370052	N	CDW LLC	$ 1,638.20	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370053	N	SIGMA-ALDRICH INC	$ 271.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370054	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 202.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370055	N	CDW LLC	$ 1,238.95	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370056	N	ODP CORPORATION	$ 49.71	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370057	N	BIOSEARCH TECHNOLOGIES INC	$ 999.56	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370058	N	FLOWJO LLC	$ 2,725.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370059	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,090.79	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370060	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$ 165.00	8/29/2022	8/29/2022	BOOK BINDING/PROCESSING

2023	P2370061	N	PLAINFIELD FIRE PROTECTION DISTRICT	$ 8,630.00	8/29/2022	8/29/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2370062	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 208.67	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370063	N	ARBOR ASSAYS INC	$ 3,684.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370064	N	JENNIFER HIGDON INC/LAWDON PRESS	$ 600.00	8/29/2022	8/29/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2370065	N	ODP CORPORATION	$ 20.84	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370066	N	CDW LLC	$ 64.16	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370067	N	FISHER SCIENTIFIC COMPANY LLC	$ 164.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370068	N	CDW LLC	$ 16.32	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370069	C	JAMECO ELECTRONICS	$ 353.37	8/29/2022	8/30/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370070	N	DIGI-KEY CORPORATION	$ 189.28	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370071	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$ 226.88	8/29/2022	8/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370072	N	DP SUPPLY INC	$ 246.60	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2370073	N	BOSCHE SCIENTIFIC LLC	$ 590.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370074	N	CDW LLC	$ 307.18	8/29/2022	8/29/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2370075	N	ODP CORPORATION	$ 8.24	8/29/2022	8/29/2022	FOOD SUPPLIES
2023	P2370076	N	ODP CORPORATION	$ 7.14	8/29/2022	8/29/2022	FOOD SUPPLIES
2023	P2370077	N	THORLABS INCORPORATED	$ 273.99	8/29/2022	8/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370078	N	OXFORD HOLDINGS INC/OXFORD INSTRUMENTS AMER	$ 389.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370079	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 441.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370080	N	SIGMA-ALDRICH INC	$ 83.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370081	N	OKELLO	$ 7,150.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370082	N	NCS PEARSON INC		8/29/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370083	N	LABMETRICS INCORPORATED	$ 135.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2370084	N	QUEST DIAGNOSTICS INC	$ 141.10	8/29/2022	8/29/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2370085	N	SHOES FOR CREWS LLC	$ 9,061.60	8/29/2022	8/29/2022	WEARING APPAREL SUPPLIES
2023	P2370086	N	ODP CORPORATION	$ 41.63	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370087	N	PIER GROUP LLC	$ 6,302.78	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370088	N	PIER GROUP LLC	$ 7,236.71	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370089	N	FISHER SCIENTIFIC COMPANY LLC	$ 192.74	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370090	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,735.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370091	N	SIGMA-ALDRICH INC	$ 86.70	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370092	N	FISHER SCIENTIFIC COMPANY LLC	$ 377.89	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370093	N	FISHER SCIENTIFIC COMPANY LLC	$ 295.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370094	N	ODP CORPORATION	$ 47.44	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370095	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 1,857.70	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2370096	N	ODP CORPORATION	$ 141.03	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370097	N	ODP CORPORATION	$ 57.54	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370098	N	ODP CORPORATION	$ 40.90	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370099	N	SIGMA-ALDRICH INC	$ 481.40	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370100	N	GROSZ	$ 3,000.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370101	N	ESCARCEGA	$ 4,500.00	8/29/2022	8/29/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2370102	N	ODP CORPORATION	$ 147.64	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370103	N	ONE WAY SAFETY LLC	$ 5,300.00	8/29/2022	8/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2370104	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 370.20	8/29/2022	8/29/2022	COPYING/DUPLICATING SERVICES
2023	P2370105	N	FISHER SCIENTIFIC COMPANY LLC	$ 631.36	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370106	N	CDW LLC	$ 6.59	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370107	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 287.66	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370108	N	CDW LLC	$ 103.87	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370109	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$ 300.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370110	N	ODP CORPORATION	$ 28.80	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370111	N	ROGERS SUPPLY CO INC	$ 119.28	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370112	N	FISHER SCIENTIFIC COMPANY LLC	$ 922.83	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370113	N	ABCAM INCORPORATED	$	460.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370114	N	VWR FUNDING INC	$	369.08	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370115	N	SOUTH TOWN REFRIGERATION LLC/SOUTHWEST TOWN	$	49,584.00	8/29/2022	8/29/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2370116	N	APPLIED BIOLOGICAL MATERIALS INC	$	350.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370117	N	FISHER SCIENTIFIC COMPANY LLC	$	702.68	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370118	N	SCIENCELL RESEARCH LABORATORIES INC	$	132.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370119	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	4,342.46	8/29/2022	8/29/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2370120	N	FISHER SCIENTIFIC COMPANY LLC	$	15.91	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370121	N	ORIGENE TECHNOLOGIES INCORPORATED	$	427.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370122	N	SIGMA-ALDRICH INC	$	92.40	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370123	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370124	N	CDW LLC	$	14.72	8/29/2022	8/29/2022 PRINTING - EXTERNAL VENDOR
2023	P2370125	N	LAKE COUNTY REGIONAL OFFICE OF EDUCATION 34	$	9,000.00	8/29/2022	8/29/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370126	N	SIGMA-ALDRICH INC	$	84.15	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370127	N	SIGMA-ALDRICH INC	$	142.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370128	N	ODP CORPORATION	$	228.66	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370129	N	FISHER SCIENTIFIC COMPANY LLC	$	44.18	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370130	N	ODP CORPORATION	$	48.56	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370131	N	WW GRAINGER INC/GRAINGER	$	26.62	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370132	N	VWR FUNDING INC	$	126.48	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370133	N	FISHER SCIENTIFIC COMPANY LLC	$	373.15	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370134	N	FISHER SCIENTIFIC COMPANY LLC	$	248.21	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370135	N	HEALTH RISK SCREENING INC/INTELLECTABILITY	$	6,435.00	8/29/2022	8/29/2022 COMPUTER SOFTWARE
2023	P2370136	N	ODP CORPORATION	$	37.63	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370137	N	SIGMA-ALDRICH INC	$	421.30	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370138	N	ODP CORPORATION	$	20.99	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370139	N	CDW LLC	$	172.17	8/29/2022	8/29/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370140	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	90.00	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370141	N	CAD-ART SERVICES INC	$	82.50	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370142	N	SIGMA-ALDRICH INC	$	24.88	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370143	N	FISHER SCIENTIFIC COMPANY LLC	$	684.75	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370144	N	CAYMAN CHEMICAL CO INC	$	119.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370145	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370146	N	ODP CORPORATION	$	214.85	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370147	N	USA SCIENTIFIC INCORPORATED	$	950.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370148	N	MCMASTER-CARR SUPPLY COMPANY	$	46.07	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370149	N	THINKY USA INCORPORATED	$	105.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370150	N	ALICAT SCIENTIFIC INCORPORATED	$	225.00	8/29/2022	8/29/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370151	N	TED PELLA INC	$	160.50	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370152	N	ODP CORPORATION	$	337.40	8/29/2022	8/29/2022 NC OFFICE EQUIPMENT $100-999
2023	P2370153	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	277.60	8/29/2022	8/29/2022 COPYING/DUPLICATING SERVICES
2023	P2370154	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370155	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	564.50	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370156	N	SIGMA-ALDRICH INC	$	484.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370157	N	NEW ENGLAND BIOLABS INC	$	1,534.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370158	N	WW GRAINGER INC/GRAINGER	$	24.47	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370159	N	INDIANAPOLIS INTERPRETERS INC/LUNA LANGUAGE SE	$	4,800.00	8/29/2022	8/29/2022 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2370160	N	COULTER VENTURES LLC/ROGUE FITNESS	$	4,411.71	8/29/2022	8/29/2022 NC OTHER EQUIPMENT $100-999
2023	P2370161	N	ROGERS SUPPLY CO INC	$	20.02	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370162	N	ODP CORPORATION	$	132.76	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370163	N	ODP CORPORATION	$	74.31	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370164	N	ODP CORPORATION	$	31.88	8/29/2022	8/29/2022 OFFICE SUPPLIES

2023	P2370165	N	ODP CORPORATION	$	85.02	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370166	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	333.09	8/29/2022	8/29/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2370167	N	AIRGAS INC	$	566.75	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370168	N	ODP CORPORATION	$	34.74	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370169	N	CDW LLC	$	3,245.60	8/29/2022	8/29/2022	COMPUTER SOFTWARE
2023	P2370170	N	CDW LLC	$	128.37	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370171	N	CINTAS CORPORATION	$	600.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370172	N	PIER GROUP LLC	$	24,987.18	8/29/2022	8/29/2022	CAP IT EQUIPMENT >$4999
2023	P2370173	N	FISHER SCIENTIFIC COMPANY LLC	$	5,011.42	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370174	N	ICU MEDICAL INC/ICU MEDICAL SALES INC	$	4,400.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370175	N	ODP CORPORATION	$	8.37	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370176	N	ECOLAB FOOD SAFETY SPECIALTIES INC	$	3,900.00	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370177	N	SUTTER INSTRUMENT CO	$	138.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370178	N	VILLAFANA GARCIA	$	2,500.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370179	N	SIGMA-ALDRICH INC	$	506.75	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370180	N	NLIGHT CORPORATION	$	1,568.80	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370181	N	ODP CORPORATION	$	11.30	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370182	N	ODP CORPORATION	$	283.91	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370183	N	ODP CORPORATION	$	43.69	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370184	N	OSF HEALTHCARE SYSTEM	$	646.40	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370185	N	WW GRAINGER INC/GRAINGER	$	71.68	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370186	N	FISHER SCIENTIFIC COMPANY LLC	$	102.35	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370187	N	FISHER SCIENTIFIC COMPANY LLC	$	371.39	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370188	N	STRUCTURE PROBE INC	$	273.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370189	N	ODP CORPORATION	$	198.68	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370190	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23.33	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370191	N	CDW LLC	$	156.95	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370192	N	CDW LLC	$	2,985.40	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370193	N	CDW LLC	$	1,302.29	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370194	N	DEAN'S GRAPHICS INCORPORATED	$	204.52	8/29/2022	8/29/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2370195	N	SIGMA-ALDRICH INC	$	105.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370196	N	WW GRAINGER INC/GRAINGER	$	440.74	8/29/2022	8/29/2022	SMALL TOOLS <$100
2023	P2370197	N	WW GRAINGER INC/GRAINGER	$	34.94	8/29/2022	8/29/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2370198	N	WW GRAINGER INC/GRAINGER	$	117.88	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370199	N	WW GRAINGER INC/GRAINGER	$	43.99	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370200	N	ODP CORPORATION	$	1.86	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370201	N	ODP CORPORATION	$	143.37	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370202	N	BRAINTREE SCIENTIFIC INC	$	207.00	8/29/2022	8/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370203	N	QUIP LABORATORIES INCORPORATED	$	1,266.31	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370204	N	FISHER SCIENTIFIC COMPANY LLC	$	3,656.91	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370205	N	VWR FUNDING INC	$	94.23	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370206	N	WW GRAINGER INC/GRAINGER	$	44.00	8/29/2022	8/29/2022	AUTO REPAIR PARTS & ACCESSORIES
2023	P2370207	N	WW GRAINGER INC/GRAINGER	$	31.64	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370208	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	800.75	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370209	N	OSF HEALTHCARE SYSTEM	$	4,971.00	8/29/2022	8/29/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2370210	N	WW GRAINGER INC/GRAINGER	$	44.00	8/29/2022	8/29/2022	AUTO REPAIR PARTS & ACCESSORIES
2023	P2370211	N	SANTA CRUZ BIOTECHNOLOGY INC	$	593.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370212	N	FISHER SCIENTIFIC COMPANY LLC	$	621.94	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370213	N	VWR FUNDING INC	$	1,476.09	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370214	N	PIER GROUP LLC	$	22,802.40	8/29/2022	8/29/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2370215	N	VWR FUNDING INC	$	31.24	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370216	N	PURE AIR TESTING INCORPORATED	$	290.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370217	N	VWR FUNDING INC	$	466.72	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370218	N	BIOTIUM INC	$	138.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370219	N	SIGMA-ALDRICH INC	$	404.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370220	N	LARODAN AB	$	455.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370221	N	FISHER SCIENTIFIC COMPANY LLC	$	2,040.35	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370222	N	FISHER SCIENTIFIC COMPANY LLC	$	38.71	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370223	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	168.47	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370224	N	CDW LLC	$	136.36	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370225	N	FISHER SCIENTIFIC COMPANY LLC	$	431.70	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370226	N	MCMASTER-CARR SUPPLY COMPANY	$	242.53	8/29/2022	8/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2370227	N	MCMASTER-CARR SUPPLY COMPANY	$	39.59	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370228	N	MCMASTER-CARR SUPPLY COMPANY	$	145.97	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370229	N	MSC INDUSTRIAL SUPPLY CO	$	83.87	8/29/2022	8/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2370230	N	CUTTING EDGE OPTRONICS INC	$	2,041.00	8/29/2022	8/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2370231	N	FISHER SCIENTIFIC COMPANY LLC	$	331.65	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370232	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34.00	8/29/2022	8/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370233	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	25,000.00	8/29/2022	8/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370234	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	547.00	8/29/2022	8/29/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2370235	N	WW GRAINGER INC/GRAINGER	$	16.55	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370236	N	CDW LLC	$	98.70	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370237	N	ODP CORPORATION	$	24.99	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370238	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	159.80	8/29/2022	8/29/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370239	N	ODP CORPORATION	$	102.76	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370240	N	CDW LLC	$	2,903.01	8/29/2022	8/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2370241	N	ODP CORPORATION	$	286.66	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370242	N	HARD MANUFACTURING CO INC	$	361.70	8/29/2022	8/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2370243	N	FUN EXPRESS	$	135.34	8/29/2022	8/29/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370244	N	EKLA CORPORATION	$	358.82	8/29/2022	8/29/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2370245	N	PARTS SOURCE INCORPORATED	$	455.58	8/29/2022	8/29/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2370246	N	MOLECULAR VISTA INC	$	880.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370247	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370248	N	MCMASTER-CARR SUPPLY COMPANY	$	216.50	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370249	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	692.00	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370250	N	FISHER SCIENTIFIC COMPANY LLC	$	598.74	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370251	N	JW FISHERS MFG INC	$	1,510.96	8/29/2022	8/29/2022 NC A/V EQUIPMENT $1000-4999
2023	P2370252	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	8/29/2022	8/29/2022 WEARING APPAREL SUPPLIES
2023	P2370253	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	980.00	8/29/2022	8/29/2022 NC IT EQUIPMENT $100-999
2023	P2370254	N	MIDWEST COMPUTER PRODUCTS INC	$	74,616.00	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370255	N	CHEMGLASS LIFE SCIENCES LLC	$	901.54	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370256	N	ODP CORPORATION	$	233.71	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370257	N	CDW LLC	$	259.99	8/29/2022	8/29/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2370258	N	CDW LLC	$	27.81	8/29/2022	8/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370259	N	VERIZON COMMUNICATIONS INC	$	349.99	8/29/2022	8/29/2022 NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2370260	N	ODP CORPORATION	$	127.39	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370261	N	CDW LLC	$	20.40	8/29/2022	8/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370262	N	VANDALIA BUS LINES INC	$	30,009.81	8/29/2022	8/29/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2370263	N	MARCHETTI SPECIAL EVENTS LTD/GALLERIA MARCHETT	$	3,404.81	8/29/2022	8/29/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2370264	N	FISHER SCIENTIFIC COMPANY LLC	$	157.70	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370265	N	ALEXANDRIA MORRIS CUMMINGS DBA MIND OVER MA	$	6,200.00	8/29/2022	8/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370266	N	DLV PRINTING SERVICE INCORPORATED	$	6,178.65	8/29/2022	8/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370267	N	PROSPEC-TANY TECHNOGENE LTD	$	1,400.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370268	N	SIGMA-ALDRICH INC	$	284.40	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370269	N	ODP CORPORATION	$	290.87	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370270	N	MAEGAN SAVAGE DBA MAEGAN SAVAGE PHOTOGRAPI	$	150.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370271	N	FISHER SCIENTIFIC COMPANY LLC	$	6,217.34	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370272	N	LINDE GAS & EQUIPMENT INC	$	48.22	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370273	N	WW GRAINGER INC/GRAINGER	$	755.37	8/29/2022	8/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370274	N	CDW LLC	$	309.72	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370275	N	ODP CORPORATION	$	113.34	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370276	N	CDW LLC	$	144.83	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370277	N	NORTHWESTERN UNIVERSITY	$	825.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370278	N	FISHER SCIENTIFIC COMPANY LLC	$	171.43	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370279	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	367.41	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370280	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	132.49	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370281	N	DAIGGER SCIENTIFIC INC	$	255.70	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370282	N	VWR FUNDING INC	$	308.20	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370283	N	VWR FUNDING INC	$	98.90	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370284	N	VWR FUNDING INC	$	923.01	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370285	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	258.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370286	N	CDW LLC	$	98.39	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370287	N	ODP CORPORATION	$	63.50	8/29/2022	8/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370288	N	CDW LLC	$	80.78	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370289	N	ODP CORPORATION	$	18.24	8/29/2022	8/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370290	N	FISHER SCIENTIFIC COMPANY LLC	$	85.69	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370291	N	FISHER SCIENTIFIC COMPANY LLC	$	45.76	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370292	N	CDW LLC	$	24.19	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370294	N	IMMUNOSTAR INC	$	375.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370295	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	3,841.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370296	N	VWR FUNDING INC	$	173.80	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370297	N	FISHER SCIENTIFIC COMPANY LLC	$	1,273.44	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370298	N	ODP CORPORATION	$	54.48	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370299	N	FISHER SCIENTIFIC COMPANY LLC	$	767.20	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370300	N	ODP CORPORATION	$	436.50	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370301	N	VECTOR LABORATORIES INC	$	706.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370302	N	CATACHEM INC	$	218.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370303	N	FISHER SCIENTIFIC COMPANY LLC	$	50.24	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370304	N	FISHER SCIENTIFIC COMPANY LLC	$	739.32	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370305	N	SIGMA-ALDRICH INC	$	49.95	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370306	N	FISHER SCIENTIFIC COMPANY LLC	$	29.53	8/29/2022	8/29/2022	WEARING APPAREL SUPPLIES
2023	P2370307	N	SIGMA-ALDRICH INC	$	99.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370308	N	CDW LLC	$	1,237.52	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370309	N	PHOENIX PHARMACEUTICALS INC	$	848.51	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370310	N	VWR FUNDING INC	$	289.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370311	N	CDW LLC	$	197.88	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370312	N	VWR FUNDING INC	$	350.96	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370313	N	FISHER SCIENTIFIC COMPANY LLC	$	2,487.09	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370314	N	VWR FUNDING INC	$	617.35	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370315	N	FISHER SCIENTIFIC COMPANY LLC	$	579.85	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370316	N	MCMASTER-CARR SUPPLY COMPANY	$	34.74	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370317	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	1,500.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370318	N	ODP CORPORATION	$	304.73	8/29/2022	8/29/2022	FOOD SUPPLIES
2023	P2370319	N	ODP CORPORATION	$	121.99	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370320	N	WW GRAINGER INC/GRAINGER	$	145.10	8/29/2022	8/29/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2370321	N	CDW LLC	$	28.53	8/29/2022	8/29/2022	REPAIR PARTS OTHER EQUIP-VEND PMT

2023	P2370322	N	MKS INSTRUMENTS INCORPORATED	$	1,905.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2370323	N	CYTOSKELETON INC	$	3,500.00	8/29/2022	8/29/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2370324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,224.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370325	N	R&D SYSTEMS INC	$	485.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370326	N	ODP CORPORATION	$	127.95	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370327	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	599.37	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370328	N	SIGMA-ALDRICH INC	$	121.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370329	N	ACCREDITATION BOARD FOR ENGINEERING & TECHNOL	$	2,160.00	8/29/2022	8/29/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2370330	N	ITSAVVY LLC	$	1,391.60	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370331	N	WW GRAINGER INC/GRAINGER	$	264.71	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370332	N	WW GRAINGER INC/GRAINGER	$	20.14	8/29/2022	8/29/2022	RECREATION SUPPLIES
2023	P2370333	N	ODP CORPORATION	$	292.94	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370334	N	INDONESHA LLC/UNIVERSITY GIRLS/UG APPAREL/CHICK	$	10,979.70	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370335	N	ODP CORPORATION	$	113.67	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370336	N	HP INC	$	244.51	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370337	N	ODP CORPORATION	$	554.85	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370338	N	AARON'S ALARM COMPANY	$	1,170.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370339	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,847.02	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370340	N	MICHAEL'S CATERING LLC	$	1,597.00	8/29/2022	8/29/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2370341	N	DATASPRING KOREA INC	$	4,255.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370342	N	ODP CORPORATION	$	71.16	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370343	N	INSTRUCTIONAL CONNECTIONS LLC	$	50,000.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370344	N	ODP CORPORATION	$	330.11	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370345	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOV	$	1,386.00	8/29/2022	8/29/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2370346	N	BLOWIN UP CREATIONS LLC	$	2,612.00	8/29/2022	8/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370347	N	ODP CORPORATION	$	72.39	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370348	N	AMPLIFIED IT	$	3,867.00	8/29/2022	8/29/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2370349	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	1,232.87	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370350	N	PAAP PRINTING INC	$	31.00	8/29/2022	8/29/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2370351	N	CDW LLC	$	81.99	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370352	N	ODP CORPORATION	$	58.54	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370353	N	VWR FUNDING INC	$	48.25	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370354	N	LIFE TECHNOLOGIES CORPORATION	$	16,560.00	8/29/2022	8/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2370355	N	CDW LLC	$	58.64	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370356	N	ODP CORPORATION	$	139.24	8/29/2022	8/29/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2370357	N	CDW LLC	$	312.34	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370358	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENT	$	210.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370359	C	GROWING LABS LLC	$	2,002.00	8/29/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370360	N	ODP CORPORATION	$	151.61	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370361	N	CDW LLC	$	258.49	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370362	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	60.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	532.74	8/29/2022	8/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370364	N	CDW LLC	$	4,772.00	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370365	N	CDW LLC	$	250.00	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370366	N	INTEGRATED DNA TECHNOLOGIES INC	$	462.98	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370367	N	INGERSOLL RAND	$	1,126.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370368	N	VWR FUNDING INC	$	964.28	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370369	N	WW GRAINGER INC/GRAINGER	$	613.19	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370370	N	VWR FUNDING INC	$	553.68	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370371	N	FISHER SCIENTIFIC COMPANY LLC	$	178.76	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370372	N	ODP CORPORATION	$	136.47	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370373	N	CDW LLC	$	624.28	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999

2023	P2370374	N	FORMLABS INC	$	472.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370375	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	3,384.77	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370376	N	ANDERSON LOCK COMPANY LTD	$	4,637.01	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370377	N	ODP CORPORATION	$	16.09	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370378	N	ANDERSON LOCK COMPANY LTD	$	1,045.20	8/29/2022	8/29/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2370379	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,351.49	8/29/2022	8/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2370380	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	700.00	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	281.99	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370382	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	325.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370383	N	WW GRAINGER INC/GRAINGER	$	89.76	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370384	N	ODP CORPORATION	$	27.29	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370385	N	GLOBETOWN MEDIA LLC	$	3,200.00	8/29/2022	8/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370386	N	ROCHE DIAGNOSTICS CORPORATION	$	575.00	8/29/2022	8/29/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2370387	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	290.84	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370388	N	FISHER SCIENTIFIC COMPANY LLC	$	81.69	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370389	N	A2B CHEM LLC	$	429.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370390	N	FISHER SCIENTIFIC COMPANY LLC	$	137.28	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370391	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	125.85	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370392	N	ODP CORPORATION	$	109.18	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370393	N	CDW LLC	$	289.59	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370394	N	QUARTZY INC	$	211.05	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370395	N	CDW LLC	$	6.59	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370396	N	CDW LLC	$	21.32	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370397	N	FISHER SCIENTIFIC COMPANY LLC	$	916.75	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370398	N	FISHER SCIENTIFIC COMPANY LLC	$	211.67	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370399	N	VWR FUNDING INC	$	13.34	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370400	N	CDW LLC	$	221.42	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370401	N	STEMCELL TECHNOLOGIES INC	$	1,127.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370402	N	FISHER SCIENTIFIC COMPANY LLC	$	327.94	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370403	N	DOT SCIENTIFIC INC	$	936.74	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370404	N	VWR FUNDING INC	$	55.36	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370405	N	ABCAM INCORPORATED	$	995.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370406	N	BIOLEGEND INCORPORATED	$	400.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370407	N	ODP CORPORATION	$	16.61	8/29/2022	8/29/2022	LIBRARY SUPPLIES
2023	P2370408	N	MCMASTER-CARR SUPPLY COMPANY	$	232.15	8/29/2022	8/29/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2370409	N	NPOP INC/NICK'S PAINTS	$	496.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,297.00	8/29/2022	8/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2370411	N	SIGMA-ALDRICH INC	$	681.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370412	N	FISHER SCIENTIFIC COMPANY LLC	$	629.55	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370413	N	ROGERS SUPPLY CO INC	$	11.51	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370414	N	ANDERSON LOCK COMPANY LTD	$	1,397.24	8/29/2022	8/29/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2370415	N	ANDERSON LOCK COMPANY LTD	$	1,263.99	8/29/2022	8/29/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2370416	N	WATERS TECHNOLOGIES CORPORATION	$	559.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370417	N	ODP CORPORATION	$	26.60	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370418	N	ODP CORPORATION	$	442.82	8/29/2022	8/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370419	N	HP INC	$	163.94	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370420	N	ODP CORPORATION	$	24.75	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370421	N	FISHER SCIENTIFIC COMPANY LLC	$	96.92	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370422	N	WW GRAINGER INC/GRAINGER	$	452.85	8/29/2022	8/29/2022	SMALL TOOLS <$100
2023	P2370423	N	WW GRAINGER INC/GRAINGER	$	426.97	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370424	N	AMERICAN ACADEMY HOLDINGS LLC/AAPC CLIENT SER	$	4,173.37	8/29/2022	8/29/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2370425	N	FISHER SCIENTIFIC COMPANY LLC	$	72.43	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370426	N	ODP CORPORATION	$	999.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370427	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8.97	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370428	N	FISHER SCIENTIFIC COMPANY LLC	$	923.94	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370429	N	FISHER SCIENTIFIC COMPANY LLC	$	686.29	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370430	N	FISHER SCIENTIFIC COMPANY LLC	$	85.50	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370431	N	ABCAM INCORPORATED	$	535.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370432	N	SIGMA-ALDRICH INC	$	14.44	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370433	N	FISHER SCIENTIFIC COMPANY LLC	$	414.45	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370434	N	DAIGGER SCIENTIFIC INC	$	305.48	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370435	N	ODP CORPORATION	$	433.50	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370436	N	USA SCIENTIFIC INCORPORATED	$	677.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370437	N	AGILENT TECHNOLOGIES INCORPORATED	$	365.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370438	N	SCHROEDTER	$	5,000.00	8/29/2022	8/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2370439	N	FRENCH	$	5,000.00	8/29/2022	8/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2370440	N	CDW LLC	$	255.20	8/29/2022	8/29/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2370441	N	ODP CORPORATION	$	176.33	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370442	N	CDW LLC	$	605.24	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370443	N	LINDE GAS & EQUIPMENT INC	$	235.28	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370444	N	SIGMA-ALDRICH INC	$	545.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370445	N	SIGMA-ALDRICH INC	$	112.98	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370446	N	FISHER SCIENTIFIC COMPANY LLC	$	159.60	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370447	N	FISHER SCIENTIFIC COMPANY LLC	$	398.97	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370448	N	FISHER SCIENTIFIC COMPANY LLC	$	82.70	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370449	N	LONZA WALKERSVILLE INCORPORATED	$	557.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370450	N	VWR FUNDING INC	$	1,033.91	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370451	N	GENSCRIPT USA INCORPORATED	$	2,653.03	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370452	N	CAYMAN CHEMICAL CO INC	$	317.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370453	N	ENGINEERED FLOORS LLC	$	2,118.19	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370454	N	BIOLEGEND INCORPORATED	$	1,195.80	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370455	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIO	$	446.64	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370456	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,033.26	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370457	N	VWR FUNDING INC	$	827.42	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370458	N	FISHER SCIENTIFIC COMPANY LLC	$	176.94	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370459	N	DOT SCIENTIFIC INC	$	588.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370460	N	HTW HOCHTEMPERATUR-WERKSTOFFE GMBH	$	1,095.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370461	N	SIGMA-ALDRICH INC	$	79.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370462	N	WW GRAINGER INC/GRAINGER	$	848.24	8/29/2022	8/29/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2370463	N	FISHER SCIENTIFIC COMPANY LLC	$	273.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370464	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	10,410.01	8/29/2022	9/2/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2370465	N	MEDIALAB INCORPORATED	$	367.64	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370466	N	BEVERLY A SIMPSON INCORPORATED	$	5,495.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370467	N	VIEWSIQ INCORPORATED	$	2,500.00	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370468	N	STERIS CORPORATION	$	9,278.61	8/29/2022	8/29/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2370469	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	282.58	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370470	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,229.62	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370471	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	77.99	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370472	N	FISHER SCIENTIFIC COMPANY LLC	$	183.52	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370473	N	ODP CORPORATION	$	460.80	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370474	N	VWR FUNDING INC	$	688.20	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370475	N	VWR FUNDING INC	$	677.11	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370476	N	FISHER SCIENTIFIC COMPANY LLC	$	392.10	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370477	N	FISHER SCIENTIFIC COMPANY LLC	$	928.50	8/29/2022	8/29/2022	OFFICE SUPPLIES

2023	P2370478	N	LONZA WALKERSVILLE INCORPORATED	$	544.30	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370479	N	STEINMAN	$	1,250.00	8/29/2022	8/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370480	N	VWR FUNDING INC	$	404.62	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370481	N	CDW LLC	$	1,882.48	8/29/2022	8/29/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2370482	N	DICKSON UNIGAGE INC/DICKSON COMPANY	$	853.88	8/29/2022	8/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370483	N	DOT SCIENTIFIC INC	$	410.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370484	N	SANTA CRUZ BIOTECHNOLOGY INC	$	349.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370485	N	HP INC	$	353.28	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370486	N	HP INC	$	382.37	8/29/2022	8/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370487	N	FISHER SCIENTIFIC COMPANY LLC	$	221.74	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370488	N	ODP CORPORATION	$	214.54	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370489	N	VWR FUNDING INC	$	160.95	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370490	N	FISHER SCIENTIFIC COMPANY LLC	$	293.70	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370491	N	ODP CORPORATION	$	310.72	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370492	N	VWR FUNDING INC	$	228.80	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370493	N	FASTENERS ETC INCORPORATED	$	95.00	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370494	N	CDW LLC	$	98.03	8/29/2022	8/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370495	N	ODP CORPORATION	$	80.82	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370496	N	CDW LLC	$	49.18	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370497	N	QUARTZY INC	$	124.95	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370498	N	ODP CORPORATION	$	70.29	8/29/2022	8/29/2022 NC IT EQUIPMENT $100-999
2023	P2370499	N	FISHER SCIENTIFIC COMPANY LLC	$	187.20	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370500	N	CAYMAN CHEMICAL CO INC	$	319.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370501	N	CDW LLC	$	56.53	8/29/2022	8/29/2022 NC IT EQUIPMENT $100-999
2023	P2370502	N	CDW LLC	$	90.21	8/29/2022	8/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370503	N	ROGERS SUPPLY CO INC	$	687.86	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370504	N	CDW LLC	$	1,178.74	8/29/2022	8/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2370505	N	CDW LLC	$	741.51	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370506	N	RESEARCH DIETS INCORPORATED	$	527.50	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370507	N	SIGMA-ALDRICH INC	$	539.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370508	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,015.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370509	N	FISHER SCIENTIFIC COMPANY LLC	$	847.76	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370510	N	FISHER SCIENTIFIC COMPANY LLC	$	406.78	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370511	N	WW GRAINGER INC/GRAINGER	$	276.13	8/29/2022	8/29/2022 NC OTHER EQUIPMENT $100-999
2023	P2370512	N	SEKO WORLDWIDE LLC	$	183.44	8/29/2022	9/2/2022 FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2370513	N	CDW LLC	$	144.32	8/29/2022	8/29/2022 NC IT EQUIPMENT $100-999
2023	P2370514	N	CDW LLC	$	4,581.80	8/29/2022	8/29/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2370515	N	LINDE GAS & EQUIPMENT INC	$	24.11	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370516	N	FISHER SCIENTIFIC COMPANY LLC	$	188.60	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370517	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	$	9,503.00	8/29/2022	8/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370518	N	QUARTZY INC	$	472.30	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370519	N	VWR FUNDING INC	$	613.75	8/29/2022	8/29/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370520	N	VWR FUNDING INC	$	467.50	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370521	N	CDW LLC	$	2,158.00	8/29/2022	8/29/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2370522	N	ODP CORPORATION	$	15.38	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370523	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	5,922.24	8/29/2022	8/29/2022 PRINTING - EXTERNAL VENDOR
2023	P2370524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,131.22	8/29/2022	8/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2370525	N	FISHER SCIENTIFIC COMPANY LLC	$	1,281.70	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370526	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,154.00	8/29/2022	8/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370527	N	FRED J FOSTER JR DBA MEDIA SERVICE	$	4,250.00	8/29/2022	8/29/2022 FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2370528	N	ODP CORPORATION	$	147.33	8/29/2022	8/29/2022 OFFICE SUPPLIES
2023	P2370529	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/29/2022	8/29/2022 FACILITIES OPERATION/MAINT SERVICES

2023	P2370530	N	ODP CORPORATION	$	51.37	8/29/2022	8/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370531	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/29/2022	8/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370532	N	WW GRAINGER INC/GRAINGER	$	757.03	8/29/2022	8/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2370533	N	WW GRAINGER INC/GRAINGER	$	3,064.80	8/29/2022	8/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2370534	N	CDW LLC	$	1,608.00	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370535	N	PERKIN ELMER HEALTH SCIENCES INC	$	485.76	8/29/2022	8/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370536	N	SHI INTERNATIONAL CORPORATION	$	31,177.36	8/29/2022	8/29/2022	COMPUTER SOFTWARE
2023	P2370537	N	TAILOR	$	9,526.00	8/29/2022	8/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2370538	N	FAYDASH	$	5,000.00	8/29/2022	8/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2370539	N	ODP CORPORATION	$	671.56	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370540	N	ODP CORPORATION	$	116.64	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370541	N	ODP CORPORATION	$	95.75	8/29/2022	8/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370542	N	CDW LLC	$	121.05	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370543	N	CDW LLC	$	121.05	8/29/2022	8/29/2022	NC IT EQUIPMENT $100-999
2023	P2370544	N	ZOETIS US LLC	$	2,338.54	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370545	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	742.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370546	N	LAKE IMMUNOGENICS INCORPORATED	$	1,548.00	8/29/2022	8/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370548	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,026.24	8/29/2022	8/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2370549	N	ODP CORPORATION	$	369.11	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370550	N	ODP CORPORATION	$	92.61	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370551	N	RON AND DAN BYERS FORAGE LLC	$	20,000.00	8/29/2022	8/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370552	N	ODP CORPORATION	$	51.90	8/29/2022	8/29/2022	OFFICE SUPPLIES
2023	P2370553	N	CDW LLC	$	122.43	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370554	N	VWR FUNDING INC	$	128.08	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370555	N	FISHER SCIENTIFIC COMPANY LLC	$	1,193.69	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370556	N	VWR FUNDING INC	$	489.42	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370557	N	STEMCELL TECHNOLOGIES INC	$	1,487.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370558	N	NALCO COMPANY LLC	$	9,113.14	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370559	N	NPOP INC/NICK'S PAINTS	$	39.00	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370560	N	ELITE TECHNICAL SERVICE INC	$	5,000.00	8/30/2022	8/30/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2370561	N	ALLSTEEL INC	$	8,242.49	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370562	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	1,955.56	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370563	N	FISHER SCIENTIFIC COMPANY LLC	$	138.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370564	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	3,882.56	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370565	N	SIGMA-ALDRICH INC	$	12.45	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370566	N	KIMBALL INTERNATIONAL INC/KIMBALL OFFICE/NATL C	$	91,654.48	8/30/2022	8/30/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2370567	N	ALLSTEEL INC	$	40,670.98	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370568	N	CDW LLC	$	19,675.00	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2370569	N	ZIMMER US INCORPORATED	$	43,368.00	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370570	N	AESCULAP INC	$	10,954.20	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370571	N	HENRY SCHEIN INC	$	11,000.00	8/30/2022	8/30/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2370572	N	BECKMAN COULTER INC	$	15,000.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370573	N	STERIS CORPORATION	$	15,500.00	8/30/2022	8/30/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2370574	N	WW GRAINGER INC/GRAINGER	$	259.20	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370575	N	WW GRAINGER INC/GRAINGER	$	136.60	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370576	N	ODP CORPORATION	$	57.41	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370577	N	ODP CORPORATION	$	216.32	8/30/2022	8/30/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370578	N	HENRY SCHEIN INC	$	1,592.77	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370579	N	CDW LLC	$	10.99	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370580	N	FISHER SCIENTIFIC COMPANY LLC	$	101.88	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370581	N	FISHER SCIENTIFIC COMPANY LLC	$	146.40	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370582	N	ODP CORPORATION	$	145.02	8/30/2022	8/30/2022	OFFICE SUPPLIES

2023	P2370583	N	FISHER SCIENTIFIC COMPANY LLC	$	172.73	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370584	N	VIRUSYS CORPORATION	$	720.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370585	N	HENRY SCHEIN INC	$	233.93	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2370586	N	ODP CORPORATION	$	436.56	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370587	N	OMEGA ENGINEERING INC	$	123.27	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370588	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	905.18	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370589	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370590	N	DONALD R BLACK JR DBA JOYFULBUBBLES	$	400.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370591	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370592	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370593	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370594	N	ODP CORPORATION	$	52.44	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370595	N	MCMASTER-CARR SUPPLY COMPANY	$	477.34	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370596	N	SIGMA-ALDRICH INC	$	156.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370597	N	NPOP INC/NICK'S PAINTS	$	180.00	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370598	N	FISHER SCIENTIFIC COMPANY LLC	$	81.60	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370599	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	493.28	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370600	N	THORLABS INCORPORATED	$	414.80	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370601	N	ODP CORPORATION	$	68.59	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370602	N	US CUSTOMS AND BORDER PROTECTION	$	96,116.72	8/30/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370603	N	MCMASTER-CARR SUPPLY COMPANY	$	368.30	8/30/2022	8/30/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370604	N	ODP CORPORATION	$	22.80	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370605	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21.99	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370606	N	OKLAHOMA STATE UNIVERSITY	$	2,295.00	8/30/2022	8/30/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370607	N	CDW LLC	$	68.41	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370608	N	ABCAM INCORPORATED	$	555.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370609	N	CALIFORNIA FINE WIRE COMPANY	$	420.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370610	N	WHITEHOUSE	$	13,440.00	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370611	N	HEARTLAND ALLIANCE	$	1,560.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370612	N	SHADE SOLUTIONS INC	$	1,797.54	8/30/2022	8/30/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2370613	N	ODP CORPORATION	$	24.72	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370614	N	FISHER SCIENTIFIC COMPANY LLC	$	868.89	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370615	N	PRITEL INC	$	182,260.00	8/30/2022	8/30/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2370616	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	9,026.40	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370617	N	ODP CORPORATION	$	134.13	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370618	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	6,298.00	8/30/2022	8/30/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370619	N	CDW LLC	$	13.08	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370620	N	SIGMA-ALDRICH INC	$	256.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370621	N	SIGMA-ALDRICH INC	$	275.40	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370622	N	FISHER SCIENTIFIC COMPANY LLC	$	665.28	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370623	N	SIGMA-ALDRICH INC	$	252.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370624	N	REESE	$	2,800.00	8/30/2022	8/30/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370625	N	SIGMA-ALDRICH INC	$	316.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370626	N	VWR FUNDING INC	$	90.36	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370627	N	LINDE GAS & EQUIPMENT INC	$	94.47	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370628	N	CDW LLC	$	325.20	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370629	N	VWR FUNDING INC	$	78.19	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370630	N	WW GRAINGER INC/GRAINGER	$	3,649.21	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370631	N	FISHER SCIENTIFIC COMPANY LLC	$	233.11	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370632	N	BIOLEGEND INCORPORATED	$	1,612.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370633	N	WW GRAINGER INC/GRAINGER	$	50.86	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370634	N	BIO-RAD LABORATORIES INC	$	270.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370635	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,389.12	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370636	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,000.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370637	N	CDW LLC	$	43.08	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370638	N	WW GRAINGER INC/GRAINGER	$	96.20	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370639	N	CDW LLC	$	87.41	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370640	N	ODP CORPORATION	$	264.16	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370641	N	ODP CORPORATION	$	4.94	8/30/2022	8/30/2022	FOOD SUPPLIES
2023	P2370642	N	CDW LLC	$	26.99	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370643	N	GRAPHITESTORE.COM INCORPORATED	$	999.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370644	N	CDW LLC	$	518.83	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2370645	N	THORLABS INCORPORATED	$	568.99	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370646	N	FISHER SCIENTIFIC COMPANY LLC	$	273.52	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370647	N	ALICAT SCIENTIFIC INCORPORATED	$	1,659.50	8/30/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2370648	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370649	N	CDW LLC	$	863.86	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370650	N	FISHER SCIENTIFIC COMPANY LLC	$	3,273.99	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370651	N	COLMAN BROHAN & DAVIS INC/CBD MARKETING	$	1,058.97	8/30/2022	8/30/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2370652	N	INTECH D O O	$	1,672.35	8/30/2022	8/30/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2370653	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEU	$	4,250.00	8/30/2022	8/30/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2370654	N	MEDLINE INDUSTRIES LP	$	8,000.00	8/30/2022	8/30/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370655	N	VWR FUNDING INC	$	5,270.65	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370656	N	FISHER SCIENTIFIC COMPANY LLC	$	550.90	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370657	N	CDW LLC	$	49,999.51	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2370658	N	GRAYBAR	$	6,752.34	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370659	N	SIGMA-ALDRICH INC	$	193.23	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370660	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,822.20	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370661	N	GESUALDO	$	3,450.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370662	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	97.01	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370663	N	WW GRAINGER INC/GRAINGER	$	5.02	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370664	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	816.83	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370665	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,888.61	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370666	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	631.80	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370667	N	ODP CORPORATION	$	146.56	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370668	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	6,500.00	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370669	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,611.99	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370670	N	WW GRAINGER INC/GRAINGER	$	104.96	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370671	N	WW GRAINGER INC/GRAINGER	$	214.71	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370672	N	FISHER SCIENTIFIC COMPANY LLC	$	52.73	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370673	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	1,665.12	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370674	N	VWR FUNDING INC	$	373.10	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370675	N	WW GRAINGER INC/GRAINGER	$	29.76	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370676	N	WW GRAINGER INC/GRAINGER	$	27.42	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370677	N	WW GRAINGER INC/GRAINGER	$	64.52	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370678	N	DIGI-KEY CORPORATION	$	1,138.09	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2370679	N	ODP CORPORATION	$	17.69	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370680	N	ODP CORPORATION	$	18.88	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370681	N	UNIVERSITY WAFER INC	$	289.43	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370682	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION	$	2,463.06	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370683	N	VWR FUNDING INC	$	541.18	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370684	N	NEWEGG BUSINESS INCORPORATED	$	873.99	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370685	N	FISHER SCIENTIFIC COMPANY LLC	$	335.48	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370686	N	VWR FUNDING INC	$	75.85	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370687	N	NELSON INSULATION COMPANY	$ 8,950.00	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370688	N	AMCOAT DECORATING INC	$ 5,013.00	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370689	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 945.00	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370690	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$ 385.00	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370691	N	TAKARA BIO USA INCORPORATED	$ 421.20	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370692	N	FISHER SCIENTIFIC COMPANY LLC	$ 281.25	8/30/2022	8/30/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2370693	N	CDW LLC	$ 123.67	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370694	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 196.64	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370695	N	USA SCIENTIFIC INCORPORATED	$ 1,406.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370696	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.00	8/30/2022	8/30/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2370697	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 438.50	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370698	N	ODP CORPORATION	$ 305.18	8/30/2022	8/30/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2370699	N	BEST PLUMBING SPECIALTIES INC	$ 402.23	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370700	N	CHARLESTON MANUFACTURING LLC	$ 518.00	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370701	N	BEST PLUMBING SPECIALTIES INC	$ 80.56	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370702	N	BEST PLUMBING SPECIALTIES INC	$ 4,017.30	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370703	N	BEST PLUMBING SPECIALTIES INC	$ 80.56	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370704	N	VWR FUNDING INC	$ 68.76	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370705	N	CDW LLC	$ 242.98	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370706	N	ODP CORPORATION	$ 33.02	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370707	N	ODP CORPORATION	$ 73.44	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370708	N	CDW LLC	$ 13.08	8/30/2022	8/30/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2370709	N	TESTEQUITY LLC	$ 811.00	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2370710	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,097.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370711	N	ODP CORPORATION	$ 99.06	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370712	N	ODP CORPORATION	$ 15.59	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370713	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,760.09	8/30/2022	8/30/2022	RECREATION SUPPLIES
2023	P2370714	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,285.44	8/30/2022	8/30/2022	WEARING APPAREL SUPPLIES
2023	P2370715	N	VARSITY BRANDS HOLDINGS CO INC	$ 102.98	8/30/2022	8/30/2022	RECREATION SUPPLIES
2023	P2370716	N	RICHELIEU AMERICA LTD	$ 109.90	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370717	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 521.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370718	N	LAWSON PRODUCTS INCORPORATED	$ 339.18	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370719	N	FISHER SCIENTIFIC COMPANY LLC	$ 786.25	8/30/2022	8/30/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370720	N	ANDERSON LOCK COMPANY LTD	$ 99.04	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370721	N	DONNELLY	$ 180.00	8/30/2022	8/30/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2370722	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,253.52	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,697.22	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370724	N	MCMASTER-CARR SUPPLY COMPANY	$ 36.89	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370725	N	MCMASTER-CARR SUPPLY COMPANY	$ 62.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370726	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 193.30	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370727	N	CDW LLC	$ 791.40	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370728	N	ODP CORPORATION	$ 413.61	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370729	N	ROGERS SUPPLY CO INC	$ 296.56	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370730	N	MCMASTER-CARR SUPPLY COMPANY	$ 44.63	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370731	N	ODP CORPORATION	$ 560.00	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370732	N	UNIVERSITY OF UTAH	$ 11,479.07	8/30/2022	8/30/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2370733	N	ODP CORPORATION	$ 152.60	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370734	N	FISHER SCIENTIFIC COMPANY LLC	$ 72.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370735	N	QUARTZY INC	$ 56.44	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370736	N	NEUCO INC	$ 195.67	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370737	N	CDW LLC	$ 539.99	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370738	N	ODP CORPORATION	$ 56.04	8/30/2022	8/30/2022	OFFICE SUPPLIES

2023	P2370739	N	DEAN'S GRAPHICS INCORPORATED	$	548.16	8/30/2022	8/30/2022	PRINTING - EXTERNAL VENDOR
2023	P2370740	N	PHONES PLUS.BIZ INC	$	257.00	8/30/2022	8/30/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2370741	N	ODP CORPORATION	$	45.45	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370742	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	798.00	8/30/2022	8/30/2022	PRINTING - EXTERNAL VENDOR
2023	P2370743	N	CDW LLC	$	641.88	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370744	N	ODP CORPORATION	$	171.77	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370745	N	FISHER SCIENTIFIC COMPANY LLC	$	94.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370746	N	WW GRAINGER INC/GRAINGER	$	39.68	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370747	N	ODP CORPORATION	$	139.50	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370748	N	ODP CORPORATION	$	26.04	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370749	N	WW GRAINGER INC/GRAINGER	$	130.61	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370750	N	VWR FUNDING INC	$	1,248.78	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370751	N	VWR FUNDING INC	$	22.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370752	N	FISHER SCIENTIFIC COMPANY LLC	$	83.16	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370753	N	ODP CORPORATION	$	29.87	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370754	N	ODP CORPORATION	$	73.87	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370755	N	ODP CORPORATION	$	98.86	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370756	N	G&O THERMAL SUPPLY CO	$	1,195.87	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370757	N	ODP CORPORATION	$	352.21	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370758	N	SIGMA-ALDRICH INC	$	176.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370759	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	128.64	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370760	N	WW GRAINGER INC/GRAINGER	$	800.63	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370761	N	WW GRAINGER INC/GRAINGER	$	196.26	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370762	N	CD BIOSCIENCES INC/CD GENOMICS	$	5,400.00	8/30/2022	8/30/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370763	N	ODP CORPORATION	$	99.06	8/30/2022	8/30/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2370764	N	ODP CORPORATION	$	8.54	8/30/2022	8/30/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2370765	N	ODP CORPORATION	$	28.48	8/30/2022	8/30/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2370766	N	ODP CORPORATION	$	70.67	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370767	N	ODP CORPORATION	$	3.83	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370768	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,746.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370769	N	ODP CORPORATION	$	34.99	8/30/2022	8/30/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2370770	N	METTLER-TOLEDO INTERNATIONAL INC	$	659.02	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2370771	N	FISHER SCIENTIFIC COMPANY LLC	$	72.19	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370772	N	SIGMA-ALDRICH INC	$	805.64	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370773	N	SNAPSHOT ENERGY LLC	$	35,000.00	8/30/2022	8/30/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2370774	N	LINDE GAS & EQUIPMENT INC	$	41.21	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370775	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	202.86	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2370776	N	ODP CORPORATION	$	30.02	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370777	N	CDW LLC	$	531.97	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370778	N	CBS TRANSLATION INC	$	16,059.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370779	N	VWR FUNDING INC	$	1,724.20	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370780	N	THOMAS SCIENTIFIC	$	202.75	8/30/2022	8/30/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2370781	N	SNTIAL TECHNOLOGIES INCORPORATED	$	29,920.00	8/30/2022	8/30/2022	STUDENT HOURLY WAGES
2023	P2370782	N	MOGLABS USA LLC	$	21,780.00	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2370783	N	CDW LLC	$	1,684.21	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370784	N	CAMPUS BRASIL TURISMO E INTERCAMBIO LTDA	$	2,255.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370785	N	DEERE & COMPANY	$	2,500.00	8/30/2022	8/30/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2370786	N	MCMASTER-CARR SUPPLY COMPANY	$	61.90	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370787	N	VWR FUNDING INC	$	650.47	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370788	N	CDW LLC	$	287.99	8/30/2022	8/30/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2370789	N	TOPCON SOLUTIONS INC/TOPCON SOLUTIONS STORE	$	1,110.00	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2370790	N	GENERAL PUMP & MACHINERY INCORPORATED	$	8,695.00	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE

2023	P2370791	N	VWR FUNDING INC	$	653.86	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370792	N	VWR FUNDING INC	$	1,792.88	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370793	N	WW GRAINGER INC/GRAINGER	$	113.21	8/30/2022	8/30/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2370794	N	LIFE TECHNOLOGIES CORPORATION	$	597.03	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370795	N	VWR FUNDING INC	$	82.76	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370796	N	A MESSE SUPPLY CORP	$	98.10	8/30/2022	8/30/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2370797	N	HERRIOTT GROUP INC	$	7,009.98	8/30/2022	8/30/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2370798	N	DAVID KOPF INSTRUMENTS	$	6,285.00	8/30/2022	8/30/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2370799	N	THORLABS INCORPORATED	$	280.68	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370800	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/30/2022	8/30/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2370801	N	FISHER SCIENTIFIC COMPANY LLC	$	547.20	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370802	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	166.96	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370803	N	SYNTHONIX INCORPORATED	$	260.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370804	N	A MESSE SUPPLY CORP	$	273.65	8/30/2022	8/30/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2370805	N	A MESSE SUPPLY CORP	$	88.00	8/30/2022	8/30/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2370806	N	ODP CORPORATION	$	17.85	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370807	N	ODP CORPORATION	$	65.54	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370808	N	VWR FUNDING INC	$	227.54	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370809	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	109.40	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370810	N	ODP CORPORATION	$	47.50	8/30/2022	8/30/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370811	N	ODP CORPORATION	$	11.92	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370812	N	FISHER SCIENTIFIC COMPANY LLC	$	166.94	8/30/2022	8/30/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370813	N	STEMCELL TECHNOLOGIES INC	$	1,167.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370814	N	SIGMA-ALDRICH INC	$	226.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370815	N	SIGMA-ALDRICH INC	$	377.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370816	N	ODP CORPORATION	$	203.40	8/30/2022	8/30/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370817	N	ODP CORPORATION	$	99.06	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370818	N	ODP CORPORATION	$	39.18	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370819	N	SANTA CRUZ BIOTECHNOLOGY INC	$	183.50	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370820	N	FISHER SCIENTIFIC COMPANY LLC	$	306.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370821	N	FISHER SCIENTIFIC COMPANY LLC	$	3,211.03	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370822	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370823	N	SIGMA-ALDRICH INC	$	60.08	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370824	N	FISHER SCIENTIFIC COMPANY LLC	$	200.65	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370825	N	NEW ENGLAND BIOLABS INC	$	750.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370826	N	SIGMA-ALDRICH INC	$	60.50	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370827	N	FISHER SCIENTIFIC COMPANY LLC	$	43.72	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370828	N	SIGMA-ALDRICH INC	$	512.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370829	N	VWR FUNDING INC	$	116.73	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370830	N	CDW LLC	$	851.07	8/30/2022	8/30/2022 NC IT EQUIPMENT $1000-4999
2023	P2370831	N	CTL ANALYZERS LLC	$	235.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370832	N	FISHER SCIENTIFIC COMPANY LLC	$	41.58	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370833	N	HP INC	$	217.96	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370834	N	WW GRAINGER INC/GRAINGER	$	1,821.06	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370835	N	THERMO FISHER FINANCIAL SERVICES INC	$	52,243.76	8/30/2022	8/30/2022 LEASE PRINCIPAL-SCI/LAB EQ-VEND PMT
2023	P2370836	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370837	N	MIGNUCCI	$	15,000.00	8/30/2022	8/30/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370838	N	APPLE INCORPORATED	$	1,399.00	8/30/2022	8/30/2022 NC IT EQUIPMENT $1000-4999
2023	P2370839	N	ODP CORPORATION	$	57.21	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370840	N	ODP CORPORATION	$	181.53	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370841	N	ODP CORPORATION	$	60.28	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370842	N	MCMASTER-CARR SUPPLY COMPANY	$	632.77	8/30/2022	8/30/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT

2023	P2370843	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	308.96	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370844	N	SERVER TECH SOLUTIONS	$	12,243.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370845	N	3000 S DIRKSEN PARKWAY LP/CROWNE PLAZA SPRINGF	$	3,550.00	8/30/2022	8/30/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2370846	N	MAY FIRST INC/MIDWEST BALLOON RIDES	$	14,500.00	8/30/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370847	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	205.25	8/30/2022	8/30/2022	NC OTHER EQUIPMENT $100-999
2023	P2370848	N	ODP CORPORATION	$	63.27	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370849	N	ICE DADDY'S FROZEN TREATS	$	599.00	8/30/2022	8/30/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2370850	N	NALCO COMPANY LLC	$	403.04	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370851	N	MAIZE THE STATION LLC	$	2,238.00	8/30/2022	8/30/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2370852	N	CDW LLC	$	24.19	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370853	N	CDW LLC	$	52.34	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370854	N	VWR FUNDING INC	$	6,265.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370855	N	ODP CORPORATION	$	44.50	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370856	N	GRAPHPAD SOFTWARE LLC	$	1,480.00	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2370857	N	FISHER SCIENTIFIC COMPANY LLC	$	191.90	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370858	N	ODP CORPORATION	$	21.41	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370859	N	BIOLEGEND INCORPORATED	$	172.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370860	N	VWR FUNDING INC	$	60.41	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370861	N	FISHER SCIENTIFIC COMPANY LLC	$	82.51	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370862	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370863	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	99.58	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370864	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13.35	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370865	N	ACTAR D INCORPORATED	$	7,000.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370866	N	STUDIO TECNICO LLC	$	2,880.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370867	N	ODP CORPORATION	$	38.28	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370868	N	CDW LLC	$	236.28	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370869	N	ODP CORPORATION	$	22.03	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370870	N	GORDON FOOD SERVICE INC	$	8,808.70	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2370871	N	CDW LLC	$	87.99	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370872	N	ODP CORPORATION	$	93.81	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370873	N	FISHER SCIENTIFIC COMPANY LLC	$	1,009.10	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370874	N	WW GRAINGER INC/GRAINGER	$	39.31	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370875	N	ODP CORPORATION	$	73.77	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370876	N	SIGMA-ALDRICH INC	$	127.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370877	N	FISHER SCIENTIFIC COMPANY LLC	$	1,034.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370878	N	SIGMA-ALDRICH INC	$	82.05	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370879	N	SIGMA-ALDRICH INC	$	345.60	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370880	N	VWR FUNDING INC	$	164.92	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370881	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370882	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,139.21	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370883	N	LINDE GAS & EQUIPMENT INC	$	70.63	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370884	N	FISHER SCIENTIFIC COMPANY LLC	$	298.86	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370885	N	NEW ENGLAND BIOLABS INC	$	461.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370886	N	MOLINA	$	2,000.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370887	N	LUNA-DUARTE	$	2,800.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370888	N	CDW LLC	$	2,296.08	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370889	N	BRIO SKILLS INCORPORATED	$	2,100.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370890	N	CDW LLC	$	361.53	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370891	N	CDW LLC	$	852.72	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370892	N	LAMADRID-QUEVEDO	$	1,800.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370893	N	ODP CORPORATION	$	41.07	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370894	N	LIFE SCIENCE PRODUCTS INC	$	1,190.16	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2370895	N	CDW LLC	$	295.59	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370896	N	SIGMA-ALDRICH INC	$	176.58	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370897	N	FISHER SCIENTIFIC COMPANY LLC	$	54.61	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370898	N	FISHER SCIENTIFIC COMPANY LLC	$	192.20	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370899	N	CDW LLC	$	21.54	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370900	N	SANTA CRUZ BIOTECHNOLOGY INC	$	91.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370901	N	ODP CORPORATION	$	122.08	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370902	N	VWR FUNDING INC	$	184.62	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370903	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	370.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14,580.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370905	N	FISHER SCIENTIFIC COMPANY LLC	$	439.50	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370906	N	ROGERS SUPPLY CO INC	$	366.06	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370907	N	ODP CORPORATION	$	74.64	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2370908	N	THORLABS INCORPORATED	$	2,794.69	8/30/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2370909	N	RANCOURT	$	153.90	8/30/2022	8/30/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2370910	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,355.30	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370911	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,527.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370912	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	972.26	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370913	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,931.52	8/30/2022	8/30/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2370914	N	FISHER SCIENTIFIC COMPANY LLC	$	59.06	8/30/2022	8/30/2022	WEARING APPAREL SUPPLIES
2023	P2370915	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	853.39	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370916	N	CDW LLC	$	1,300.84	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370917	N	ODP CORPORATION	$	32.64	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370918	N	FISHER SCIENTIFIC COMPANY LLC	$	308.20	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370919	N	VWR FUNDING INC	$	167.54	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370920	N	SIGMA-ALDRICH INC	$	64.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370921	N	MEDLINE INDUSTRIES LP	$	295.45	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370922	N	ANKOM TECHNOLOGY	$	652.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370923	N	FISHER SCIENTIFIC COMPANY LLC	$	557.26	8/30/2022	8/30/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2370924	N	NEW ENGLAND BIOLABS INC	$	553.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370925	N	CDW LLC	$	44.98	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370926	N	GOLD BIOTECHNOLOGY INCORPORATED	$	275.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370927	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	212.25	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370928	N	VWR FUNDING INC	$	2,950.02	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370929	N	VERNON HERRON & ASSOCIATES	$	4,000.00	8/30/2022	8/30/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2370930	N	CITY OF URBANA	$	300.00	8/30/2022	8/30/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2370931	N	FISHER SCIENTIFIC COMPANY LLC	$	114.94	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370932	N	CDW LLC	$	63,458.85	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2370933	N	ODP CORPORATION	$	51.59	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2370934	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,188.00	8/30/2022	8/30/2022	COPYING/DUPLICATING SERVICES
2023	P2370935	N	SELLECK CHEMICALS LLC	$	1,607.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370936	N	VWR FUNDING INC	$	16.39	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370937	N	ODP CORPORATION	$	126.15	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2370938	N	AGILENT TECHNOLOGIES INCORPORATED	$	910.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370939	N	FISHER SCIENTIFIC COMPANY LLC	$	394.17	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370940	N	SIGMA-ALDRICH INC	$	362.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370941	N	FISHER SCIENTIFIC COMPANY LLC	$	306.22	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370942	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	437.50	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370943	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2370944	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,079.34	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2370945	N	CAYMAN CHEMICAL CO INC	$	279.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370946	N	FISHER SCIENTIFIC COMPANY LLC	$	259.56	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2370947	N	SIGMA-ALDRICH INC	$	532.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370948	N	ELSEVIER BV	$	396.00	8/30/2022	8/30/2022 REPRINTS OF PUBLISHED MATERIALS
2023	P2370949	N	MEDLINE INDUSTRIES LP	$	588.63	8/30/2022	8/30/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2370950	N	SIGMA-ALDRICH INC	$	19.50	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370951	N	ODP CORPORATION	$	1,320.80	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370952	N	FISHER SCIENTIFIC COMPANY LLC	$	902.66	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370953	N	ABCAM INCORPORATED	$	700.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370954	N	FISHER SCIENTIFIC COMPANY LLC	$	254.40	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370955	N	VWR FUNDING INC	$	264.47	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370956	N	WA BUTLER COMPANY	$	69.29	8/30/2022	8/30/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2370957	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	90.74	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370958	N	FISHER SCIENTIFIC COMPANY LLC	$	1,079.34	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370959	N	FISHER SCIENTIFIC COMPANY LLC	$	1,012.02	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370960	N	FISHER SCIENTIFIC COMPANY LLC	$	678.86	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370961	N	SIGMA-ALDRICH INC	$	91.50	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370962	N	FISHER SCIENTIFIC COMPANY LLC	$	282.49	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370963	N	FISHER SCIENTIFIC COMPANY LLC	$	118.85	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370964	N	FISHER SCIENTIFIC COMPANY LLC	$	868.67	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370965	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	254.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370966	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	45.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370967	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	219.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370968	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	610.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370969	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	68.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370970	N	REPUBLIC SERVICES INCORPORATED	$	1,200,000.00	8/30/2022	8/30/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2370971	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	32.26	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370972	N	ODP CORPORATION	$	286.05	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370973	N	SIGMA-ALDRICH INC	$	535.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370974	N	ODP CORPORATION	$	123.33	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370975	N	ROGERS SUPPLY CO INC	$	76.61	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370976	N	FISHER SCIENTIFIC COMPANY LLC	$	1,116.62	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370977	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	230.73	8/30/2022	8/30/2022 NC OFFICE EQUIPMENT $100-999
2023	P2370978	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	520.79	8/30/2022	8/30/2022 NC OFFICE EQUIPMENT $100-999
2023	P2370979	N	ODP CORPORATION	$	120.11	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370980	N	ODP CORPORATION	$	19.82	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370981	N	ODP CORPORATION	$	29.00	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370982	N	WW GRAINGER INC/GRAINGER	$	1,548.72	8/30/2022	8/30/2022 REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2370983	N	CDW LLC	$	107.76	8/30/2022	8/30/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2370984	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370985	N	ODP CORPORATION	$	12.32	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370986	N	SEIDEL	$	3,500.00	8/30/2022	8/30/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2370987	N	VWR FUNDING INC	$	5,051.06	8/30/2022	8/30/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2370988	N	ODP CORPORATION	$	70.22	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370989	N	FISHER SCIENTIFIC COMPANY LLC	$	40.88	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370990	N	FISHER SCIENTIFIC COMPANY LLC	$	2,959.16	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370991	N	CHEMOMETEC INC	$	817.00	8/30/2022	8/30/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2370992	N	CU HARDWARE COMPANY	$	824.32	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370993	N	ODP CORPORATION	$	40.43	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2370994	N	FISHER SCIENTIFIC COMPANY LLC	$	722.01	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2370995	N	CDW LLC	$	105.58	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2370996	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	1,800.00	8/30/2022	8/30/2022 COMPUTER SOFTWARE
2023	P2370997	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21,600.00	8/30/2022	8/30/2022 NC IT EQUIPMENT $1000-4999
2023	P2370998	N	YELLOW SCHEDULE LTD	$	3,000.00	8/30/2022	8/30/2022 COMPUTER SOFTWARE

2023	P2370999	N	ODP CORPORATION	$	139.76	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	360.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371001	N	WOODS	$	250.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371002	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	132.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371003	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	50.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371004	N	VWR FUNDING INC	$	88.19	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371005	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	205.46	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371006	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	565.00	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2371007	N	FISHER SCIENTIFIC COMPANY LLC	$	195.49	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371008	N	QUARTZY INC	$	440.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371009	N	ODP CORPORATION	$	33.02	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371010	N	FISHER SCIENTIFIC COMPANY LLC	$	259.20	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371011	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	4,938.64	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371012	N	FISHER SCIENTIFIC COMPANY LLC	$	262.78	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371013	N	ODP CORPORATION	$	99.06	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371014	N	WW GRAINGER INC/GRAINGER	$	145.36	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371015	N	CDW LLC	$	420.64	8/30/2022	8/30/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2371016	N	AK SCIENTIFIC INCORPORATED	$	77.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371017	N	CDW LLC	$	777.13	8/30/2022	8/30/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371018	N	ODP CORPORATION	$	118.91	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371019	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	155.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371020	N	ODP CORPORATION	$	59.85	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371021	N	THOMAS SCIENTIFIC	$	672.66	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371022	N	STEED	$	4,500.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371023	N	ODP CORPORATION	$	1,176.48	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371024	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	654.46	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371025	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371026	N	SOUTHERN BUS & MOBILITY INC	$	73.44	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371027	N	CDW LLC	$	13.90	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371028	N	ODP CORPORATION	$	15.21	8/30/2022	8/30/2022	FOOD SUPPLIES
2023	P2371029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	117.79	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371030	N	ALTFELD	$	5,000.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371031	N	ODP CORPORATION	$	205.44	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371032	N	AUTOMATIC ENVIRONMENTAL SYSTEMS INC	$	9,824.00	8/30/2022	8/30/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2371033	N	CDW LLC	$	33,184.02	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2371034	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY	$	150.60	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371035	N	NATIONAL VETERINARY LABORATORY INC	$	105.00	8/30/2022	8/30/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2371036	N	SIGMA-ALDRICH INC	$	710.57	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371037	N	THORLABS INCORPORATED	$	670.79	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371038	N	FISHER SCIENTIFIC COMPANY LLC	$	213.81	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371039	N	QUANTUM DESIGN INC	$	4,528.00	8/30/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371040	N	ODP CORPORATION	$	41.54	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371041	N	SERVCO EQUIPMENT AND SUPPLY COMPANY/SERV-U	$	26,855.00	8/30/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371042	N	LINDE GAS & EQUIPMENT INC	$	164.04	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371043	N	HENRY SCHEIN INC	$	323.17	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371044	N	RAYBIOTECH LIFE INC	$	496.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371045	N	SIGMA-ALDRICH INC	$	87.75	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371046	N	VWR FUNDING INC	$	154.18	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371047	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	558.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371048	N	FISHER SCIENTIFIC COMPANY LLC	$	22.59	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371049	N	AVANTI POLAR LIPIDS INC	$	1,180.71	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371050	N	UNIVERSITY WAFER INC	$	93.16	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2371051	N	TED PELLA INC	$	241.13	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371052	N	SIGMA-ALDRICH INC	$	291.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371053	N	WW GRAINGER INC/GRAINGER	$	52.50	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371054	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	6,530.00	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371055	N	NEWEGG BUSINESS INCORPORATED	$	593.49	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371056	N	SYNAPTIC SYSTEMS GMBH	$	525.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371057	N	PRESIDIO HOLDINGS INC/PRESIDIO NETWORKED SOLUT	$	13,900.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371058	N	R&D SYSTEMS INC	$	206.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371059	N	ODP CORPORATION	$	133.88	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371060	N	CDW LLC	$	3,876.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371061	N	ASCEND MEDIA LLC	$	1,264.00	8/30/2022	8/30/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2371062	N	MURRAY	$	1,000.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371063	N	VANDALIA BUS LINES INC	$	2,146.07	8/30/2022	8/30/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371064	N	IRIDESCO LLC/HARVEST	$	4,525.20	8/30/2022	8/30/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2371065	N	FISHER SCIENTIFIC COMPANY LLC	$	687.64	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371066	N	SIGMA-ALDRICH INC	$	375.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371067	N	SANTA CRUZ BIOTECHNOLOGY INC	$	123.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371068	N	CDW LLC	$	725.42	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371069	N	BECTON DICKINSON AND COMPANY	$	466.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371070	N	DIXON GRAPHICS INCORPORATED	$	1,500.00	8/30/2022	8/30/2022	PRINTING - EXTERNAL VENDOR
2023	P2371071	N	FISHER SCIENTIFIC COMPANY LLC	$	196.05	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371072	N	CDW LLC	$	140.64	8/30/2022	8/30/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2371073	N	SJ SMITH COMPANY INC	$	146.10	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371074	N	ODP CORPORATION	$	248.50	8/30/2022	8/30/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2371075	N	PATRICIA LEAO/BRAZILIAN NITES PRODUCTIONS	$	21,500.00	8/30/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371076	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	459.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371077	N	ODP CORPORATION	$	157.54	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371078	N	PURE AIR TESTING INCORPORATED	$	145.00	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371079	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,544.00	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371080	N	PURE AIR TESTING INCORPORATED	$	145.00	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371081	N	WW GRAINGER INC/GRAINGER	$	146.05	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371082	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	3,541.24	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371083	N	ODP CORPORATION	$	364.35	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371084	N	SIGMA-ALDRICH INC	$	167.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371085	N	CDW LLC	$	50.27	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371086	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	305.49	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371087	N	VWR FUNDING INC	$	48.50	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371088	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	644.76	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371089	N	ODP CORPORATION	$	234.03	8/30/2022	8/30/2022	FOOD SUPPLIES
2023	P2371090	N	CDW LLC	$	821.58	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371091	N	ODP CORPORATION	$	82.29	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371092	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	1,045.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371093	N	WW GRAINGER INC/GRAINGER	$	158.04	8/30/2022	8/30/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371094	N	FISHER SCIENTIFIC COMPANY LLC	$	117.42	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371095	N	FISHER SCIENTIFIC COMPANY LLC	$	74.40	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371096	N	CDW LLC	$	111.32	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371097	N	FISHER SCIENTIFIC COMPANY LLC	$	371.46	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371098	N	CDW LLC	$	310.49	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371099	N	TWIST BIOSCIENCE CORPORATION	$	373.72	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371100	N	GOLD BIOTECHNOLOGY INCORPORATED	$	181.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371101	N	WW GRAINGER INC/GRAINGER	$	50.98	8/30/2022	8/30/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371102	N	SHI INTERNATIONAL CORPORATION	$	1,909.68	8/30/2022	8/30/2022	COMPUTER SOFTWARE

2023	P2371103	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	560.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371104	N	CDW LLC	$	407.24	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371105	N	SP INDUSTRIES INC	$	1,350.70	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371106	N	FISHER SCIENTIFIC COMPANY LLC	$	350.22	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371107	N	COERENZA CORP	$	3,000.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371108	N	CEDAR CATHEDRAL NARRATIVE STUDIO	$	3,000.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371109	N	ODP CORPORATION	$	32.06	8/30/2022	8/30/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371110	N	FISHER SCIENTIFIC COMPANY LLC	$	371.46	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371111	N	TURN LEFT CREATIVE LLC	$	500.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371112	N	VWR FUNDING INC	$	187.04	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371113	N	CDW LLC	$	203.60	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371114	N	BIOLEGEND INCORPORATED	$	285.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371115	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	643.61	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371116	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	319.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371117	N	ODP CORPORATION	$	171.75	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371118	N	ODP CORPORATION	$	108.76	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371119	N	CDW LLC	$	8.79	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371120	N	ODP CORPORATION	$	389.40	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371121	N	HP INC	$	564.46	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371122	N	SIGMA-ALDRICH INC	$	763.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371123	N	ELSEVIER INCORPORATED	$	11,448.00	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2371124	N	FISHER SCIENTIFIC COMPANY LLC	$	2,003.37	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371125	N	LANDSCAPE HUB INC	$	1,838.22	8/30/2022	8/30/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371126	N	NEWEGG BUSINESS INCORPORATED	$	1,821.68	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371127	N	NEWEGG BUSINESS INCORPORATED	$	316.90	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371128	N	ODP CORPORATION	$	887.33	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371129	N	ODP CORPORATION	$	73.48	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371130	N	CDW LLC	$	296.21	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371131	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.22	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371132	N	FISHER SCIENTIFIC COMPANY LLC	$	294.55	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371133	N	ODP CORPORATION	$	55.43	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371134	N	ODP CORPORATION	$	497.01	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371135	N	HOLLINGER METAL EDGE INCORPORATED	$	1,171.75	8/30/2022	8/30/2022	LIBRARY SUPPLIES
2023	P2371136	N	FOX DEVELOPMENT CORPORATION	$	1,559.25	8/30/2022	8/30/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2371137	N	SIGMA-ALDRICH INC	$	74.75	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371138	N	MOORE	$	1,200.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371139	N	VWR FUNDING INC	$	355.21	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371140	N	WW GRAINGER INC/GRAINGER	$	10,665.80	8/30/2022	8/30/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371141	N	KIMBROUGH	$	1,200.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371142	N	CDW LLC	$	2,271.51	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371143	N	ULINE INCORPORATED	$	170.30	8/30/2022	8/30/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371144	N	CDW LLC	$	30.90	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371145	N	FISHER SCIENTIFIC COMPANY LLC	$	1,255.08	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371146	N	FISHER SCIENTIFIC COMPANY LLC	$	30.55	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371147	N	BARBARA HOGENSON AGENCY INCORPORATED	$	1,570.00	8/30/2022	8/30/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2371148	N	ODP CORPORATION	$	53.97	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371149	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,643.63	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371150	N	ODP CORPORATION	$	4.12	8/30/2022	8/30/2022	FOOD SUPPLIES
2023	P2371151	N	ODP CORPORATION	$	16.77	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371152	N	FISHER SCIENTIFIC COMPANY LLC	$	228.33	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371153	N	ODP CORPORATION	$	125.20	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371154	N	SHOES FOR CREWS LLC	$	177.88	8/30/2022	8/30/2022	WEARING APPAREL SUPPLIES

2023	P2371155	N	VWR FUNDING INC	$	205.62	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371156	N	WW GRAINGER INC/GRAINGER	$	20.24	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371157	N	NEW ENGLAND BIOLABS INC	$	212.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371158	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	825.00	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371159	N	CARTER PAPER & PACKAGING INC	$	965.12	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371160	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	910.00	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371161	N	ODP CORPORATION	$	151.18	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2371162	N	FISHER SCIENTIFIC COMPANY LLC	$	1,026.60	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371163	N	ALEXANDERS DISTINCTIVE AUTOS	$	7,500.00	8/30/2022	8/30/2022 AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2371164	N	ZORO TOOLS INC/ZORO	$	123.96	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371165	N	CDW LLC	$	68.15	8/30/2022	8/30/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371166	N	WW GRAINGER INC/GRAINGER	$	135.18	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371167	N	WW GRAINGER INC/GRAINGER	$	404.68	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371168	N	CDW LLC	$	224.66	8/30/2022	8/30/2022 NC IT EQUIPMENT $100-999
2023	P2371169	N	RAYNER & RINN-SCOTT INC	$	3,202.15	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371170	N	CDW LLC	$	41.52	8/30/2022	8/30/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371171	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371172	N	ODP CORPORATION	$	73.17	8/30/2022	8/30/2022 FOOD SUPPLIES
2023	P2371173	N	CDW LLC	$	34.48	8/30/2022	8/30/2022 OFFICE SUPPLIES
2023	P2371174	N	TWIST BIOSCIENCE CORPORATION	$	537.32	8/30/2022	8/30/2022 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2371175	N	PLANO COMMUNITY SCHOOL DISTRICT 88	$	121.50	8/30/2022	8/30/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2371176	N	HENRY SCHEIN INC	$	737.00	8/30/2022	8/30/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2371177	N	COMMUNITY BUILDING COMPLEX OF BOONE COUNTY	$	250.00	8/30/2022	8/30/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2371178	N	VANDALIA BUS LINES INC	$	13,150.00	8/30/2022	8/30/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371179	N	HENRY SCHEIN INC	$	4,335.41	8/30/2022	8/30/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2371180	N	HENRY SCHEIN INC	$	4,186.32	8/30/2022	8/30/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2371181	N	VWR FUNDING INC	$	144.24	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371182	N	HILTI INC	$	160.16	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371183	N	FISHER SCIENTIFIC COMPANY LLC	$	5,896.89	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371184	N	SHOES FOR CREWS LLC	$	182.88	8/30/2022	8/30/2022 WEARING APPAREL SUPPLIES
2023	P2371185	N	MEDLINE INDUSTRIES LP	$	1,456.44	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371186	N	BLOOMBERG FINANCE LP	$	13,830.00	8/30/2022	8/31/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371187	N	SIGMA-ALDRICH INC	$	167.17	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371188	N	MCMASTER-CARR SUPPLY COMPANY	$	31.60	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371189	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	194.82	8/30/2022	8/30/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371190	N	ODP CORPORATION	$	56.99	8/30/2022	8/30/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371191	N	LINDE GAS & EQUIPMENT INC	$	268.72	8/30/2022	8/30/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371192	N	WW GRAINGER INC/GRAINGER	$	3,125.83	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371193	N	MCMASTER-CARR SUPPLY COMPANY	$	769.59	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371194	N	MIDWEST GLASS TINTERS INC/MGT FILMS	$	14,520.00	8/30/2022	8/31/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371195	N	MICHAEL'S CATERING LLC	$	3,097.50	8/30/2022	8/30/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2371196	C	MICHAEL'S CATERING LLC	$	418.00	8/30/2022	8/30/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2371197	N	DIGI-KEY CORPORATION	$	132.71	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371198	N	LAKESHIRTS HOLDINGS INC	$	40,000.00	8/30/2022	8/30/2022 PURCHASE OF GOODS FOR RESALE
2023	P2371199	N	NEWARK CORPORATION	$	133.95	8/30/2022	8/30/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371200	N	LINDE GAS & EQUIPMENT INC	$	103.64	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371201	N	CDW LLC	$	1,425.54	8/30/2022	8/30/2022 NC IT EQUIPMENT $1000-4999
2023	P2371202	N	CDW LLC	$	183.92	8/30/2022	8/30/2022 NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2371203	N	NEWPORT CORPORATION	$	6,982.00	8/30/2022	8/30/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2371204	N	WELOCAVORE.COM/HOMEGROWN	$	12,975.00	8/30/2022	8/30/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2371205	N	FISHER SCIENTIFIC COMPANY LLC	$	206.53	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371206	N	SIGMA-ALDRICH INC	$	89.40	8/30/2022	8/30/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2371207	N	NANOANDMORE USA CORPORATION	$ 238.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371208	N	ODP CORPORATION	$ 3.99	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371209	N	AJA INTERNATIONAL INC	$ 1,140.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371210	N	GENSCRIPT USA INCORPORATED	$ 1,220.14	8/30/2022	8/30/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2371211	N	FISHER SCIENTIFIC COMPANY LLC	$ 509.43	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371212	N	CDW LLC	$ 615.85	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371213	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 228.13	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371214	C	THORN RUN PARTNERS	$ 67,500.00	8/30/2022	9/1/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2371215	N	ODP CORPORATION	$ 110.37	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371216	N	CDW LLC	$ 73.31	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371217	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$ 6,913.60	8/30/2022	8/30/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371218	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$ 288.38	8/30/2022	8/30/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2371219	N	ODP CORPORATION	$ 19.73	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371220	N	ODP CORPORATION	$ 82.95	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371221	N	CDW LLC	$ 31.58	8/30/2022	8/30/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371222	N	PURE AIR TESTING INCORPORATED	$ 145.00	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371223	N	HEARTLAND MEDICAL SALES & SERVICE	$ 350.00	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371224	N	CDW LLC	$ 271.49	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371225	N	INTERNATIONAL QUALITY CONTRACTING INC	$ 2,400.00	8/30/2022	8/30/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2371226	N	CDW LLC	$ 208.64	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371227	N	FISHER SCIENTIFIC COMPANY LLC	$ 475.99	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371228	N	ABCAM INCORPORATED	$ 2,315.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371229	N	ALLSTEEL INC	$ 4,091.44	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2371230	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$ 3,865.50	8/30/2022	8/30/2022	PRINTING - EXTERNAL VENDOR
2023	P2371231	N	YALE UNIVERSITY	$ 700.62	8/30/2022	8/30/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371232	N	CDW LLC	$ 81.99	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371233	N	ODP CORPORATION	$ 163.75	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371234	N	ODP CORPORATION	$ 60.95	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371235	N	FISHER SCIENTIFIC COMPANY LLC	$ 749.10	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371236	N	CDW LLC	$ 315.40	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371237	N	FISHER SCIENTIFIC COMPANY LLC	$ 134.20	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371238	N	VWR FUNDING INC	$ 107.34	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371239	N	FISHER SCIENTIFIC COMPANY LLC	$ 251.46	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371240	N	VWR FUNDING INC	$ 19.56	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371241	N	ODP CORPORATION	$ 167.98	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371242	N	ODP CORPORATION	$ 154.00	8/30/2022	8/30/2022	NC OFFICE EQUIPMENT $100-999
2023	P2371243	N	CAMFIL USA INC/DP FILTERS	$ 828.94	8/30/2022	8/30/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371244	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 41.96	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371245	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,394.44	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371246	N	ODP CORPORATION	$ 16.85	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371247	N	REDSAIL TECHNOLOGIES LLC	$ 60,000.00	8/30/2022	9/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371248	N	CDW LLC	$ 134.16	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371249	N	VWR FUNDING INC	$ 982.88	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371250	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 298.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371251	N	ESPEC NORTH AMERICA INC	$ 13,870.00	8/30/2022	8/30/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371252	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 7,703.00	8/30/2022	8/30/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371253	N	SNTIAL TECHNOLOGIES INCORPORATED	$ 29,920.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371254	N	EDMUND OPTICS INC	$ 925.00	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371255	N	QUANTUM MICROWAVE COMPONENTS LLC	$ 12,966.00	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371256	N	CDW LLC	$ 1,248.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371257	N	CHICAGO MOTOR COACH INC	$ 6,867.00	8/30/2022	8/30/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371258	N	ODP CORPORATION	$ 36.75	8/30/2022	8/30/2022	OFFICE SUPPLIES

2023	P2371259	N	ABBOTT LABORATORIES INC	$ 1,400.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371260	N	THORLABS INCORPORATED	$ 70.20	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371261	N	NATIONAL BIOLOGICAL CORPORATION	$ 750.00	8/30/2022	8/30/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2371262	N	CHICAGO MOTOR COACH INC	$ 3,978.00	8/30/2022	8/30/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371263	N	T VEAR M RUBEL & R PRILLAMAN/CAPTAIN RAT	$ 2,000.00	8/30/2022	8/30/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371264	N	MUNTERS CORPORATION	$ 296.00	8/30/2022	8/30/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371265	N	CDW LLC	$ 825.13	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371266	N	CDW LLC	$ 7,356.80	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371267	N	AIRGAS INC	$ 99.66	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371268	N	SOSNOFF TECHNOLOGIES LLC	$ 5,000.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371269	N	ODP CORPORATION	$ 54.72	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371270	C	VERIZON BUSINESS NETWORK SERVICES INCORPORATE	$ 4,949.91	8/30/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2371271	N	CAROLINA BIOLOGICAL SUPPLY	$ 2,005.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371272	N	SIGMA-ALDRICH INC	$ 56.60	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371273	N	RC RACE MANAGEMENT LLC/SHAZAM RACING	$ 1,312.00	8/30/2022	8/30/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2371274	N	WW GRAINGER INC/GRAINGER	$ 118.61	8/30/2022	8/30/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2371275	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$ 1,624.25	8/30/2022	8/30/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371276	N	CDW LLC	$ 24.59	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371277	N	LINDE GAS & EQUIPMENT INC	$ 78.48	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371278	N	T BAILEY CONSULTING FIRM INC	$ 6,075.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371279	N	CDW LLC	$ 121.05	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371280	N	HOT SHOTS NUCLEAR MEDICINE LLC	$ 3,290.40	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371281	N	CDW LLC	$ 121.05	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371282	N	CDW LLC	$ 33.72	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371283	N	CDW LLC	$ 281.99	8/30/2022	8/30/2022	NC IT EQUIPMENT $100-999
2023	P2371284	N	ODP CORPORATION	$ 8.35	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371285	N	VWR FUNDING INC	$ 84.10	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371286	N	VWR FUNDING INC	$ 84.10	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371287	N	VWR FUNDING INC	$ 271.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371288	N	ODP CORPORATION	$ 16.06	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371289	N	REINVENT INC	$ 43,222.80	8/30/2022	8/30/2022	COMPUTER SOFTWARE
2023	P2371290	N	ODP CORPORATION	$ 521.90	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371291	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.71	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371292	N	SIGMA-ALDRICH INC	$ 525.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371293	N	BIOLEGEND INCORPORATED	$ 501.60	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371294	N	LINDE GAS & EQUIPMENT INC	$ 177.24	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371295	N	FISHER SCIENTIFIC COMPANY LLC	$ 965.77	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371296	N	WW GRAINGER INC/GRAINGER	$ 74.24	8/30/2022	8/30/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2371297	N	SIGMA-ALDRICH INC	$ 85.50	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371298	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 654.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371299	N	ODP CORPORATION	$ 155.80	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371300	C	M HARRIS & CO	$ 160,660.00	8/30/2022	8/30/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2371301	N	STATACORP LLC	$ 3,920.00	8/30/2022	8/30/2022	NC IT EQUIPMENT $1000-4999
2023	P2371302	N	THORLABS INCORPORATED	$ 756.64	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371303	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.64	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371304	N	DIGI-KEY CORPORATION	$ 139.12	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371305	N	NEWEGG BUSINESS INCORPORATED	$ 407.74	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371306	N	CDW LLC	$ 21.99	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371307	N	RF COAX INC	$ 1,742.55	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371308	N	ODP CORPORATION	$ 198.14	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371309	N	THORLABS INCORPORATED	$ 4,743.31	8/30/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371310	N	THORLABS INCORPORATED	$ 8,997.53	8/30/2022	8/30/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2371311	N	THORLABS INCORPORATED	$	4,159.00	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371312	N	MTI CORPORATION	$	299.75	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371313	N	ODP CORPORATION	$	291.64	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371314	N	WW GRAINGER INC/GRAINGER	$	26.36	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371315	N	WW GRAINGER INC/GRAINGER	$	5.20	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371316	N	TESTEQUITY LLC	$	3,459.63	8/30/2022	8/30/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371317	N	LUCAS SIGNATONE CORPORATION	$	355.00	8/30/2022	8/30/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371318	N	WW GRAINGER INC/GRAINGER	$	20.89	8/30/2022	8/30/2022	SMALL TOOLS <$100
2023	P2371319	N	ODP CORPORATION	$	168.39	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371320	N	VWR FUNDING INC	$	39.52	8/30/2022	8/30/2022	WEARING APPAREL SUPPLIES
2023	P2371321	N	ODP CORPORATION	$	446.92	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371322	N	NOVAMED INC	$	530.00	8/30/2022	8/30/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371323	N	VWR FUNDING INC	$	244.97	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371324	N	FISHER SCIENTIFIC COMPANY LLC	$	4,279.36	8/30/2022	8/30/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371325	N	FISHER SCIENTIFIC COMPANY LLC	$	639.91	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371326	N	LINDE GAS & EQUIPMENT INC	$	16.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371327	N	FISHER SCIENTIFIC COMPANY LLC	$	330.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371328	N	LIFE TECHNOLOGIES CORPORATION	$	158.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371329	N	FISHER SCIENTIFIC COMPANY LLC	$	1,052.40	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371330	N	FISHER SCIENTIFIC COMPANY LLC	$	206.60	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371331	N	FISHER SCIENTIFIC COMPANY LLC	$	388.55	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371332	N	FISHER SCIENTIFIC COMPANY LLC	$	79.80	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371333	N	RICHARD W SHUBART CONSULTING LTD	$	1,150.00	8/30/2022	8/30/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371334	N	VWR FUNDING INC	$	324.15	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371335	N	LINDE GAS & EQUIPMENT INC	$	62.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371336	N	MILTENYI BIOTEC INC	$	410.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371337	N	THOMAS SCIENTIFIC	$	255.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371338	N	ODP CORPORATION	$	82.83	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371339	N	VWR FUNDING INC	$	196.93	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371340	N	FISHER SCIENTIFIC COMPANY LLC	$	748.80	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371341	N	LINDE GAS & EQUIPMENT INC	$	78.48	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371342	N	TAKARA BIO USA INCORPORATED	$	369.75	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371343	N	SIGMA-ALDRICH INC	$	66.00	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371344	N	SIGMA-ALDRICH INC	$	24.75	8/30/2022	8/30/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371345	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	23,190.00	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371346	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	271.04	8/30/2022	8/30/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371347	N	WW GRAINGER INC/GRAINGER	$	16.94	8/30/2022	8/30/2022	OFFICE SUPPLIES
2023	P2371348	N	ODP CORPORATION	$	182.97	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371349	N	ODP CORPORATION	$	109.64	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371350	N	CDW LLC	$	404.78	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371351	N	UNIVERSAL MEDICAL INCORPORATED	$	2,173.00	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371352	N	STERIS CORPORATION	$	2,891.00	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371353	N	PACE SYSTEMS INC	$	3,477.95	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371354	N	STERIS CORPORATION	$	4,459.90	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371355	N	BARNES & NOBLE BOOKSELLERS INC	$	463.72	8/31/2022	8/31/2022	RECREATION SUPPLIES
2023	P2371356	N	ODP CORPORATION	$	882.68	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371357	N	FISHER SCIENTIFIC COMPANY LLC	$	86.19	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371358	N	ULINE INCORPORATED	$	30.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371359	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	8/31/2022	8/31/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2371360	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	441.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371361	N	ODP CORPORATION	$	45.17	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371362	N	VWR FUNDING INC	$	73.52	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2371363	N	CDW LLC	$ 189.57	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371364	N	NOVUS BIOLOGICALS LLC	$ 768.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371365	N	FISHER SCIENTIFIC COMPANY LLC	$ 289.70	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371366	N	ZABER TECHNOLOGIES INCORPORATED	$ 3,363.00	8/31/2022	8/31/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371367	N	DIGI-KEY CORPORATION	$ 290.84	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371368	N	SIGMA-ALDRICH INC	$ 35.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371369	N	AVANTI POLAR LIPIDS INC	$ 293.47	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371370	N	BOSTON INDUSTRIES INC	$ 1,246.13	8/31/2022	8/31/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371371	N	DIGI-KEY CORPORATION	$ 90.48	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371372	N	SIGMA-ALDRICH INC	$ 63.40	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371373	N	ODP CORPORATION	$ 33.02	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371374	N	FISHER SCIENTIFIC COMPANY LLC	$ 323.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371375	N	SIGMA-ALDRICH INC	$ 150.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371376	N	VWR FUNDING INC	$ 547.52	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371377	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$ 1,644.00	8/31/2022	8/31/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2371378	N	MCMASTER-CARR SUPPLY COMPANY	$ 71.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371379	N	MID CITY PLAZA LLC/CROWNE PLAZA CHICAGO WEST L	$ 3,100.00	8/31/2022	8/31/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2371380	N	FISHER SCIENTIFIC COMPANY LLC	$ 392.28	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371381	N	SIGMA-ALDRICH INC	$ 80.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371382	N	WINDY CITY LIMOUSINE COMPANY LLC	$ 1,957.50	8/31/2022	8/31/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371383	N	WW GRAINGER INC/GRAINGER	$ 56.25	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371384	N	REPUBLIC SERVICES INCORPORATED	$ 500.00	8/31/2022	8/31/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2371385	N	FACEBOOK INC	$ 189,000.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371386	N	CU SERVICEMASTER LLC	$ 594.00	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371387	N	CHRISTOPHER FULLER PHOTOGRAPHY	$ 550.00	8/31/2022	8/31/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2371388	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 948.37	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371389	N	ODP CORPORATION	$ 195.50	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371390	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$ 150.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371391	N	PIER GROUP LLC	$ 44,509.06	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371392	N	ODP CORPORATION	$ 67.20	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371393	N	DREAAM OPPORTUNITY CENTER	$ 4,600.00	8/31/2022	8/31/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2371394	N	FISHER SCIENTIFIC COMPANY LLC	$ 516.88	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371395	N	PEORIA CHARTER COACH COMPANY		8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371396	N	CONNOR COMPANY	$ 1,690.84	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371397	N	ODP CORPORATION	$ 21.88	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371398	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 1,594.94	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371399	N	NEW ENGLAND BIOLABS INC	$ 4,292.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371400	N	ODP CORPORATION	$ 448.89	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371401	N	CDW LLC	$ 260.30	8/31/2022	8/31/2022	NC OFFICE EQUIPMENT $100-999
2023	P2371402	N	CDW LLC	$ 31.58	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371403	N	NEBRASKA GLOBAL INVESTMENT COMPANY LLC/ELITEF	$ 300.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371404	N	GREG DEVINE ENTERPRISES INC	$ 2,146.00	8/31/2022	8/31/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2371405	N	CLUB AUTOMATION LLC/DAXKO ACQUISITION CORP/CS	$ 18,274.94	8/31/2022	8/31/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2371406	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,082.48	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371407	N	FISHER SCIENTIFIC COMPANY LLC	$ 14.40	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371408	N	ODP CORPORATION	$ 51.59	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371409	N	ODP CORPORATION	$ 33.02	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371410	C	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 4,572.76	8/31/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371411	N	ODP CORPORATION	$ 24.42	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371412	N	FISHER SCIENTIFIC COMPANY LLC	$ 199.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371413	N	INTOXIMETERS INCORPORATED	$ 400.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371414	N	INTOXIMETERS INCORPORATED	$ 175.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2371415	N	WILLIAM WIEGAND DBA STUDIO ONE PHOTOGRAPHY	$	3,440.00	8/31/2022	8/31/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2371416	N	GREEN	$	1,600.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371417	N	VWR FUNDING INC	$	744.61	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371418	N	ODP CORPORATION	$	234.92	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371419	N	USA SCIENTIFIC INCORPORATED	$	430.39	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371420	N	WW GRAINGER INC/GRAINGER	$	29.67	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371421	N	FISHER SCIENTIFIC COMPANY LLC	$	93.70	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371422	N	ATCOMMUNICATIONS LLC	$	125.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371423	N	THOMAS SCIENTIFIC	$	479.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371424	N	DATACOR INC/CHEMCAD LLC	$	3,600.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371425	N	TRANE US INCORPORATED	$	138.96	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371426	N	PBS BIOTECH INC	$	957.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371427	N	UNIVERSITY OF ILLINOIS	$	5,000.00	8/31/2022	8/31/2022	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2371428	N	SIGMA-ALDRICH INC	$	73.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371429	N	FISHER SCIENTIFIC COMPANY LLC	$	1,413.84	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371430	N	ULINE INCORPORATED	$	231.93	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371431	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	47.98	8/31/2022	8/31/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371432	N	LEEDER FURNITURE LLC	$	1,430.00	8/31/2022	8/31/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371433	N	PLAINFIELD FIRE PROTECTION DISTRICT	$	11,640.00	8/31/2022	8/31/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2371434	N	SYSTEM BIOSCIENCES LLC	$	558.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371435	N	FISHER SCIENTIFIC COMPANY LLC	$	204.94	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371436	N	ODP CORPORATION	$	18.43	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371437	N	FISHER SCIENTIFIC COMPANY LLC	$	41.05	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371438	N	FISHER SCIENTIFIC COMPANY LLC	$	92.18	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371439	N	ODP CORPORATION	$	33.02	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371440	N	SIGMA-ALDRICH INC	$	41.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371441	N	ROGERS SUPPLY CO INC	$	165.76	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371442	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	26.29	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371443	N	CDW LLC	$	7,602.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371444	N	ODP CORPORATION	$	99.16	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371445	N	EHC INDUSTRIES INC	$	4,975.00	8/31/2022	8/31/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2371446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	9,576.72	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371447	N	ODP CORPORATION	$	38.98	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371448	N	CDW LLC	$	236.12	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371449	N	IDEX CORPORATION/IDEX HEALTH & SCIENCE LLC	$	1,080.00	8/31/2022	8/31/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371450	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	71.21	8/31/2022	8/31/2022	SMALL TOOLS <$100
2023	P2371451	N	TETRACORE INCORPORATED	$	7,170.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371452	N	ODP CORPORATION	$	12.36	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371453	N	ODP CORPORATION	$	32.97	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371454	N	AGILENT TECHNOLOGIES INCORPORATED	$	913.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371455	N	LENOVO UNITED STATES INC	$	839.53	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371456	N	ELSEVIER INCORPORATED	$	249.90	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371457	N	FISHER SCIENTIFIC COMPANY LLC	$	249.57	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371458	N	ILLINI OVERHEAD DOOR	$	240.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371459	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	37.20	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371460	N	ODP CORPORATION	$	54.20	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371461	N	CDW LLC	$	194.90	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371462	N	COMBI-BLOCKS INCORPORATED	$	115.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371463	N	TRANSNETYX INCORPORATED	$	110.20	8/31/2022	8/31/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2371464	N	CAROLINA BIOLOGICAL SUPPLY	$	139.95	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371465	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.24	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371466	N	CDW LLC	$	967.86	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999

2023	P2371467	N	ODP CORPORATION	$	40.65	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371468	N	JOEY HARTZ LLC	$	1,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371469	N	ODP CORPORATION	$	37.22	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371470	N	FISHER SCIENTIFIC COMPANY LLC	$	117.35	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371471	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	650.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371472	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	175.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371473	N	PURE AIR TESTING INCORPORATED	$	145.00	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371474	N	ODP CORPORATION	$	285.69	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371475	N	FISHER SCIENTIFIC COMPANY LLC	$	33.72	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371476	N	FISHER SCIENTIFIC COMPANY LLC	$	916.46	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371477	N	ANCARE CORP	$	5,550.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371478	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371479	N	SIGMA-ALDRICH INC	$	78.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371480	N	WEBBER LOGISTICS INCORPORATED	$	2,500.00	8/31/2022	8/31/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2371481	N	ODP CORPORATION	$	12.84	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371482	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	156.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371483	N	NPOP INC/NICK'S PAINTS	$	343.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371484	N	AL-DROUBI	$	1,000.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371485	N	ODP CORPORATION	$	484.90	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371486	N	ODP CORPORATION	$	443.35	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371487	N	MORRIS MANAGEMENT LLC	$	800.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371488	N	AGILENT TECHNOLOGIES INCORPORATED	$	73.28	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371489	N	VWR FUNDING INC	$	549.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371490	N	FISHER SCIENTIFIC COMPANY LLC	$	1,054.09	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371491	N	FLORES-HUTTON	$	6,500.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371492	N	SANTA CRUZ BIOTECHNOLOGY INC	$	329.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371493	N	CDW LLC	$	61.79	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371494	N	ERDOS CONSULTING LLC	$	10,000.00	8/31/2022	8/31/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2371495	N	BES INDUSTRIES INC	$	13,387.67	8/31/2022	8/31/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2371496	N	ODP CORPORATION	$	94.74	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371497	N	WW GRAINGER INC/GRAINGER	$	32.88	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371498	N	ODP CORPORATION	$	272.94	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371499	N	CDW LLC	$	27.86	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371500	N	WW GRAINGER INC/GRAINGER	$	917.70	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371501	N	FISHER SCIENTIFIC COMPANY LLC	$	1,270.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371502	N	ODP CORPORATION	$	144.69	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371503	N	ODP CORPORATION	$	36.76	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,056.02	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371505	N	WW GRAINGER INC/GRAINGER	$	149.27	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371506	N	FAMILY INSTITUTE AT NORTHWESTERN UNIVERSITY	$	1,200.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371507	N	STANGE	$	7,500.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371508	N	CDW LLC	$	87.77	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371509	N	TRUSTEES OF THE UNIVERSITY OF PENNSYLVANIA	$	56,800.00	8/31/2022	8/31/2022	EXTERNAL SPECIAL COMPUT SERV-OTHER
2023	P2371510	N	ODP CORPORATION	$	10.16	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371511	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,881.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371512	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,043.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371513	N	CDW LLC	$	1,986.58	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,881.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371515	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,881.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,881.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371517	N	CDW LLC	$	3,088.11	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371518	N	CDW LLC	$	2,928.57	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999

2023	P2371519	N	WW GRAINGER INC/GRAINGER	$	45.12	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371520	N	ODP CORPORATION	$	28.92	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371521	N	FISHER SCIENTIFIC COMPANY LLC	$	475.29	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371522	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.22	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371523	N	ALTORFER INC	$	5,313.20	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371524	N	REPUBLIC SERVICES INCORPORATED	$	21,041.86	8/31/2022	8/31/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2371525	N	EPPENDORF NORTH AMERICA INC	$	2,924.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371526	N	KNIGHTEN	$	1,800.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371527	N	JBH TECHNOLOGIES INC	$	785.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371528	N	WASHINGTON UNIVERSITY	$	49,782.04	8/31/2022	8/31/2022	TESTING & ANALYSIS SERVICES
2023	P2371529	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	6,409.90	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371530	N	PADAGIS US LLC	$	612.72	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371531	N	ODP CORPORATION	$	31.55	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371532	N	CDW LLC	$	36.65	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371533	N	VWR FUNDING INC	$	1,914.48	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371534	N	FISHER SCIENTIFIC COMPANY LLC	$	217.93	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371535	N	ODP CORPORATION	$	35.67	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371536	N	LASER INNOVATIONS INC	$	500.00	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371537	N	ODP CORPORATION	$	405.60	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371538	N	CBRE GROUP INC/CBRE INCORPORATED	$	30,000.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371539	N	SP INDUSTRIES INC	$	325.17	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371540	N	ODP CORPORATION	$	8.61	8/31/2022	8/31/2022	PRINTING - UI SERVICE
2023	P2371541	N	BUONA CATERING LLC/BEYOND CATERING & EVENTS	$	12,392.00	8/31/2022	8/31/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2371542	N	MCMASTER-CARR SUPPLY COMPANY	$	25.63	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371543	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371544	N	ODP CORPORATION	$	74.04	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371545	N	ODP CORPORATION	$	140.53	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371546	N	FISHER SCIENTIFIC COMPANY LLC	$	3,798.00	8/31/2022	8/31/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371547	N	FISHER SCIENTIFIC COMPANY LLC	$	2,016.11	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371548	N	CHEMGLASS LIFE SCIENCES LLC	$	100.72	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371549	N	STINSON	$	6,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371550	N	VARI'S WORLD LLC/360PHOTOBOOTHFUN.COM	$	8,400.00	8/31/2022	8/31/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2371551	N	ODP CORPORATION	$	24.50	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371552	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	34.96	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371553	N	ODP CORPORATION	$	93.10	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371554	N	FULLY INC	$	129.00	8/31/2022	8/31/2022	NC OFFICE EQUIPMENT $100-999
2023	P2371555	N	CDW LLC	$	71.96	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371556	N	ODP CORPORATION	$	40.17	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371557	N	ODP CORPORATION	$	53.46	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371558	N	FISHER SCIENTIFIC COMPANY LLC	$	67.45	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371559	N	WORLD PRECISION INSTRUMENTS LLC	$	154.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371560	N	ODP CORPORATION	$	34.97	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371561	N	FISHER SCIENTIFIC COMPANY LLC	$	59.10	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371562	N	ODP CORPORATION	$	331.09	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371563	N	ODP CORPORATION	$	71.93	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371564	N	ODP CORPORATION	$	25.72	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371565	N	WW GRAINGER INC/GRAINGER	$	26.98	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371566	N	SWEETWATER SOUND HOLDINGS LLC	$	394.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371567	N	CDW LLC	$	944.26	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371568	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,429.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371569	N	CU HARDWARE COMPANY	$	358.86	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371570	N	WW GRAINGER INC/GRAINGER	$	828.02	8/31/2022	8/31/2022	NC EDUCATIONAL EQUIPMENT $100-999

2023	P2371571	N	RESEARCH DIETS INCORPORATED	$	755.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371572	N	DAN & JD MCDOWELL PLUMBING	$	7,500.00	8/31/2022	8/31/2022	BLDG-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2371573	N	ODP CORPORATION	$	110.79	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371574	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	48.33	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371575	N	ODP CORPORATION	$	78.90	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371576	N	ALLSTEEL INC	$	20,154.10	8/31/2022	8/31/2022	NC OFFICE EQUIPMENT $100-999
2023	P2371577	N	CDW LLC	$	1,037.50	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371578	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,094.94	8/31/2022	8/31/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2371579	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	2,300.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371580	N	ODP CORPORATION	$	399.88	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371581	N	THOMAS SCIENTIFIC	$	338.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371582	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,015.56	8/31/2022	8/31/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2371583	N	LASER INNOVATIONS INC	$	2,000.00	8/31/2022	8/31/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2371584	N	COMPLETE CLEANING COMPANY			8/31/2022	8/31/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2371585	N	MILES CHEVROLET INC	$	20,521.20	8/31/2022	8/31/2022	CAP OTHER VEHICLES >$4999
2023	P2371586	N	ODP CORPORATION	$	100.08	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371587	N	CDW LLC	$	26.33	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371588	N	ODP CORPORATION	$	85.62	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371589	N	BIG PICTURE MARKETING INCORPORATED	$	587,121.10	8/31/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371590	N	DORIC LENSES INC	$	2,900.00	8/31/2022	8/31/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371591	N	LINDE GAS & EQUIPMENT INC	$	1,083.12	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371592	N	AIRGAS INC	$	78.30	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371593	N	BRITTON	$	614.56	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371594	N	ODP CORPORATION	$	13.49	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371595	N	ODP CORPORATION	$	165.57	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371596	N	PROTO LABS INCORPORATED	$	1,032.55	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371597	N	CDW LLC	$	292.47	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371598	N	WW GRAINGER INC/GRAINGER	$	485.68	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371599	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	6.49	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371600	N	MCMASTER-CARR SUPPLY COMPANY	$	57.96	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371601	N	ODP CORPORATION	$	1,105.41	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371602	N	SIGMA-ALDRICH INC	$	901.00	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371603	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	3,471.00	8/31/2022	8/31/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2371604	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	85.36	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371605	N	BIO-RAD LABORATORIES INC	$	340.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371606	N	WW GRAINGER INC/GRAINGER	$	44.94	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371607	N	SIGMA-ALDRICH INC	$	673.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371608	N	SANTA CRUZ BIOTECHNOLOGY INC	$	344.45	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371609	N	ODP CORPORATION	$	46.44	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371610	N	VWR FUNDING INC	$	164.42	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371611	N	CDW LLC	$	140.27	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371612	N	VWR FUNDING INC	$	79.35	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371613	N	SIGMA-ALDRICH INC	$	577.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371614	N	JONES	$	1,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371615	N	MCBRIDE	$	3,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371616	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	385.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371617	N	FISHER SCIENTIFIC COMPANY LLC	$	130.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371618	N	SANDERS	$	1,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371619	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOL	$	2,190.00	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371620	C	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	21.45	8/31/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371621	N	ODP CORPORATION	$	21.89	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371622	N	R&D SYSTEMS INC	$	884.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2371623	N	FISHER SCIENTIFIC COMPANY LLC	$	760.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371624	N	CDW LLC	$	1,473.19	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371625	N	ODP CORPORATION	$	90.03	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371626	N	SIGMA-ALDRICH INC	$	99.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371627	N	ZYMO RESEARCH INC	$	3,400.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371628	N	VWR FUNDING INC	$	349.25	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371629	N	FISHER SCIENTIFIC COMPANY LLC	$	355.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371630	N	CDW LLC	$	1,158.50	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371631	N	LINDE GAS & EQUIPMENT INC	$	573.46	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371632	N	CDW LLC	$	85.42	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371633	N	CDW LLC	$	15.24	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371634	N	FARMER	$	5,225.00	8/31/2022	8/31/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2371635	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	1,555.34	8/31/2022	8/31/2022	IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2023	P2371636	N	ODP CORPORATION	$	30.62	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371637	N	WW GRAINGER INC/GRAINGER	$	246.52	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371638	N	VWR FUNDING INC	$	1,380.42	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371639	N	LINDE GAS & EQUIPMENT INC	$	460.94	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371640	N	LINDE GAS & EQUIPMENT INC	$	406.02	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371641	N	LINDE GAS & EQUIPMENT INC	$	94.47	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371642	N	ODP CORPORATION	$	930.13	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371643	N	ODP CORPORATION	$	73.58	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371644	N	VWR FUNDING INC	$	260.66	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371645	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,180.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371646	N	NPOP INC/NICK'S PAINTS	$	10.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371647	N	MEDLINE INDUSTRIES LP	$	178.61	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371648	N	ODP CORPORATION	$	41.20	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371649	N	ODP CORPORATION	$	5.48	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371650	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	147.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371651	N	CDW LLC	$	260.08	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371652	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	165.00	8/31/2022	8/31/2022	BOOK BINDING/PROCESSING
2023	P2371653	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	770.57	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371654	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	49.98	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371655	N	FISHER SCIENTIFIC COMPANY LLC	$	117.94	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371656	N	MILTENYI BIOTEC INC	$	536.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371657	N	VWR FUNDING INC	$	330.46	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371658	N	WW GRAINGER INC/GRAINGER	$	181.74	8/31/2022	8/31/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371659	N	ODP CORPORATION	$	79.68	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371660	N	FISHER SCIENTIFIC COMPANY LLC	$	65.02	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371661	N	FISHER SCIENTIFIC COMPANY LLC	$	34.79	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371662	N	SIGMA-ALDRICH INC	$	210.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371663	N	FISHER SCIENTIFIC COMPANY LLC	$	201.49	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371664	N	FISHER SCIENTIFIC COMPANY LLC	$	198.70	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371665	N	SIGMA-ALDRICH INC	$	69.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371666	N	FISHER SCIENTIFIC COMPANY LLC	$	101.91	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371667	N	FISHER SCIENTIFIC COMPANY LLC	$	983.03	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371668	N	ODP CORPORATION	$	32.38	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371669	N	SIGMA-ALDRICH INC	$	43.90	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371670	N	VWR FUNDING INC	$	161.96	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371671	N	CAYMAN CHEMICAL CO INC	$	874.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371672	N	SIGMA-ALDRICH INC	$	41.70	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371673	N	MOUSER ELECTRONICS	$	111.49	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371674	N	CDW LLC	$	52.66	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2371675	N	ILLINOIS QUAD CITY CIVIC CENTER AUTHORITY	$	2,410.00	8/31/2022	8/31/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2371676	N	ODP CORPORATION	$	3.99	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371677	N	ODP CORPORATION	$	125.51	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371678	N	ODP CORPORATION	$	238.02	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371679	N	FISHER SCIENTIFIC COMPANY LLC	$	59.41	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371680	N	ACCESS CASTERS INC	$	1,404.83	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371681	N	CDW LLC	$	28.58	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371682	N	HENRY SCHEIN INC	$	15,331.70	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371683	N	S CONSULTING LLC	$	6,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371684	N	HENRY SCHEIN INC	$	815.02	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371685	N	FISHER SCIENTIFIC COMPANY LLC	$	129.02	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371686	N	ODP CORPORATION	$	8.24	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371687	N	PEORIA CHARTER COACH COMPANY	$	1,754.00	8/31/2022	8/31/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371688	N	CDW LLC	$	272.59	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371689	N	GRAYBAR	$	1,044.56	8/31/2022	8/31/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371690	N	CDW LLC	$	735.99	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371691	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	1,683.00	8/31/2022	8/31/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371692	N	ABCAM INCORPORATED	$	830.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371693	N	FISHER SCIENTIFIC COMPANY LLC	$	140.94	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371694	N	ODP CORPORATION	$	637.31	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371695	N	VWR FUNDING INC	$	268.38	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371696	N	VWR FUNDING INC	$	1,066.89	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371697	N	ODP CORPORATION	$	16.08	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371698	N	FISHER SCIENTIFIC COMPANY LLC	$	660.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371699	N	FISHER SCIENTIFIC COMPANY LLC	$	243.36	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371700	N	ODP CORPORATION	$	58.36	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371701	N	LE RAY	$	3,500.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371702	N	ODP CORPORATION	$	42.29	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371703	N	ODP CORPORATION	$	32.28	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371704	N	LINDE GAS & EQUIPMENT INC	$	6.92	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371705	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	1,446.50	8/31/2022	8/31/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371706	N	FISHER SCIENTIFIC COMPANY LLC	$	365.40	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371707	N	SIGMA-ALDRICH INC	$	6.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371708	C	FLIGHTSTAR CORPORATION	$	215.00	8/31/2022	9/28/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2371709	N	KOWALESKI	$	1,580.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371710	N	K & M PRINTING CO INC	$	610.00	8/31/2022	8/31/2022	PRINTING - EXTERNAL VENDOR
2023	P2371711	N	ODP CORPORATION	$	130.16	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371712	N	CDW LLC	$	847.62	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371713	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	608.40	8/31/2022	8/31/2022	SMALL TOOLS <$100
2023	P2371714	N	SULLIVAN-PARKHILL HOLDINGS INC	$	47,544.00	8/31/2022	8/31/2022	CAP OTHER VEHICLES >$4999
2023	P2371715	N	VWR FUNDING INC	$	356.28	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371716	N	WW GRAINGER INC/GRAINGER	$	254.14	8/31/2022	8/31/2022	SMALL TOOLS <$100
2023	P2371717	N	ODP CORPORATION	$	170.44	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371718	N	ODP CORPORATION	$	96.17	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371719	N	SULLIVAN-PARKHILL HOLDINGS INC	$	47,544.00	8/31/2022	8/31/2022	CAP OTHER VEHICLES >$4999
2023	P2371720	N	LONZA WALKERSVILLE INCORPORATED	$	968.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371721	N	FISHER SCIENTIFIC COMPANY LLC	$	37.27	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371722	N	ENAMINE US INC	$	861.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371723	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371724	N	GLOWFORGE INCORPORATED	$	6,890.00	8/31/2022	8/31/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2371725	N	WW GRAINGER INC/GRAINGER	$	78.04	8/31/2022	8/31/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2371726	N	CDW LLC	$	2,141.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999

2023	P2371727	N	WIKK INDUSTRIES	$	8,456.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371728	N	ODP CORPORATION	$	83.78	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371729	N	ODP CORPORATION	$	48.40	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371730	N	SHI INTERNATIONAL CORPORATION	$	1,382.17	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371731	N	MIDWEST VETERINARY SUPPLY INC	$	516.27	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371732	N	BECKMAN COULTER INC	$	2,793.45	8/31/2022	8/31/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371733	N	FISHER SCIENTIFIC COMPANY LLC	$	250.04	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371734	N	KRESIN	$	2,821.27	8/31/2022	8/31/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2371735	N	FISHER SCIENTIFIC COMPANY LLC	$	1,595.94	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371736	N	KEMTECH AMERICA INCORPORATED	$	5,372.86	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371737	N	FISHER SCIENTIFIC COMPANY LLC	$	416.04	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371738	N	FISHER SCIENTIFIC COMPANY LLC	$	275.64	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371739	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	37,520.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371740	N	SIGMA-ALDRICH INC	$	427.00	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371741	N	ODP CORPORATION	$	30.47	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371742	N	CDW LLC	$	17.59	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371743	N	ODP CORPORATION	$	139.82	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371744	N	FISHER SCIENTIFIC COMPANY LLC	$	47.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371745	N	FISHER SCIENTIFIC COMPANY LLC	$	163.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371746	N	FISHER SCIENTIFIC COMPANY LLC	$	198.13	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371747	N	FISHER SCIENTIFIC COMPANY LLC	$	171.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371748	N	BOB RIDINGS INCORPORATED	$	44,530.00	8/31/2022	8/31/2022	CAP AUTOMOBILES >$4999
2023	P2371749	N	ODP CORPORATION	$	72.99	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371750	N	WW GRAINGER INC/GRAINGER	$	19.92	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371751	N	NEW ENGLAND BIOLABS INC	$	328.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371752	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371753	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	285.64	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371754	N	TRI ANIM HEALTH SERVICES INC	$	195.98	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371755	N	VACUUM PUMP SUPPLY LLC	$	353.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371756	N	MILA INTERNATIONAL INC	$	396.60	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371757	N	ULINE INCORPORATED	$	55.02	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371758	N	MARQUART	$	500.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371759	N	GROWMARK INC	$	1,816.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371760	N	MEDLINE INDUSTRIES LP	$	83.64	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371761	N	WW GRAINGER INC/GRAINGER	$	33.96	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371762	N	CODY	$	300.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371763	N	JUST UNIFORMS LLC	$	93.86	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371764	N	CDW LLC	$	601.58	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371765	N	ODP CORPORATION	$	17.85	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371766	N	Q-CHEM INC	$	7,537.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371767	N	ODP CORPORATION	$	52.33	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371768	N	ODP CORPORATION	$	21.79	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371769	N	ODP CORPORATION	$	113.50	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371770	N	GELEST INC	$	143.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371771	N	ODP CORPORATION	$	277.68	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371772	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	7.99	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371773	N	MLG EDUCATION CONSULTING LLC	$	7,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371774	N	JOHN WOOD COMMUNITY COLLEGE	$	1,200.00	8/31/2022	8/31/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2371775	N	DIGI-KEY CORPORATION	$	40.40	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371776	N	FISHER SCIENTIFIC COMPANY LLC	$	1,010.59	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371777	N	CDW LLC	$	2,470.06	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371778	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,823.79	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999

2023	P2371779	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371780	N	TRUE COUNSELING AND CONSULTING SERVICES PLLC	$	3,600.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371781	N	INSTITUTIONAL SHAREHOLDER SERVICES INC	$	9,900.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371782	N	VITALSOURCE TECHNOLOGIES INCORPORATED	$	18,000.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371783	N	ODP CORPORATION	$	7.14	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371784	N	WW GRAINGER INC/GRAINGER	$	530.72	8/31/2022	8/31/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2371785	N	QUARTZY INC	$	22.06	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371786	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	70.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371787	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	357.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371788	N	WW GRAINGER INC/GRAINGER	$	70.75	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371789	N	MCMASTER-CARR SUPPLY COMPANY	$	79.42	8/31/2022	8/31/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2371790	N	FISHER SCIENTIFIC COMPANY LLC	$	190.36	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371791	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	130.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371792	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	172.30	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371793	N	SIGMA-ALDRICH INC	$	588.10	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371794	N	QUARTZY INC	$	211.10	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371795	N	SNPSAURUS	$	650.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371796	N	VWR FUNDING INC	$	52.94	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371797	N	FISHER SCIENTIFIC COMPANY LLC	$	419.16	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371798	N	SIGMA-ALDRICH INC	$	96.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371799	N	ODP CORPORATION	$	98.99	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371800	N	STANS SPORTSWORLD	$	450.00	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371801	N	LANDAU	$	3,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371802	N	SCHMITT	$	1,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371803	N	FISHER SCIENTIFIC COMPANY LLC	$	11,790.00	8/31/2022	8/31/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371804	N	CDW LLC	$	46.93	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371805	N	ODP CORPORATION	$	137.48	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371806	N	SHI INTERNATIONAL CORPORATION	$	31,177.37	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371807	N	ODP CORPORATION	$	199.40	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371808	N	FISHER SCIENTIFIC COMPANY LLC	$	62.21	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371809	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,285.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371810	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	300.95	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371811	N	ODP CORPORATION	$	100.06	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371812	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,477.22	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371813	N	WW GRAINGER INC/GRAINGER	$	170.96	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371814	N	TESTEQUITY LLC	$	43.67	8/31/2022	8/31/2022	SMALL TOOLS <$100
2023	P2371815	N	AIR CERTIFICATION SERVICES INC	$	1,184.00	8/31/2022	8/31/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371816	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	691.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371817	N	FISHER SCIENTIFIC COMPANY LLC	$	274.54	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371818	N	SIGMA-ALDRICH INC	$	95.35	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371819	N	ALISHA KIRCHOFF/ALK EVALUATION AND CONSULTING	$	10,000.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371820	N	ULINE INCORPORATED	$	623.81	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371821	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,828.44	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371822	N	BIOLEGEND INCORPORATED	$	1,101.95	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371823	N	ODP CORPORATION	$	169.30	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371824	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,828.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371825	N	VWR FUNDING INC	$	116.25	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371826	N	NEWPORT CORPORATION	$	1,997.00	8/31/2022	8/31/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371827	N	WW GRAINGER INC/GRAINGER	$	104.02	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371828	N	UNIVERSITY OF SOUTHERN CALIFORNIA	$	24,000.00	8/31/2022	8/31/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2371829	N	IMBERT INTERNATIONAL INCORPORATED	$	9,450.00	8/31/2022	8/31/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371830	N	ALLSTEEL INC	$	197.93	8/31/2022	8/31/2022	NC OFFICE EQUIPMENT $100-999

2023	P2371831	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	328.98	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371832	N	ODP CORPORATION	$	311.87	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371833	N	UNIVERSITY OF IOWA	$	300.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371834	N	PARR INSTRUMENT COMPANY	$	62.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371835	N	SANTA CRUZ BIOTECHNOLOGY INC	$	668.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371836	N	ABCAM INCORPORATED	$	1,080.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371837	N	USA SCIENTIFIC INCORPORATED	$	2,812.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371838	N	FISHER SCIENTIFIC COMPANY LLC	$	654.29	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371839	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	273.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371840	N	SIGMA-ALDRICH INC	$	71.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371841	N	SIGMA-ALDRICH INC	$	212.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371842	N	ODP CORPORATION	$	2,476.50	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371843	N	WCG IRB	$	14,730.00	8/31/2022	8/31/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2371844	N	AMERICAN SOCIETY OF HEALTH-SYSTEM PHARMACISTS	$	8,900.00	8/31/2022	8/31/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2371845	N	ODP CORPORATION	$	186.57	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371846	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,788.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371847	N	SIGMA-ALDRICH INC	$	166.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371848	N	VWR FUNDING INC	$	67.86	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371849	N	FISHER SCIENTIFIC COMPANY LLC	$	375.55	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371850	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371851	N	FISHER SCIENTIFIC COMPANY LLC	$	100.58	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371852	N	FISHER SCIENTIFIC COMPANY LLC	$	156.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371853	N	CENTRAL STATES MEDIA	$	2,800,000.00	8/31/2022	8/31/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2371854	C	UCT SPECIALTIES LLC/UCT LLC	$	69.00	8/31/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371855	N	MCMASTER-CARR SUPPLY COMPANY	$	268.64	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371856	N	CDW LLC	$	1,027.82	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371857	N	VWR FUNDING INC	$	59.38	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371858	N	THEODORE S CARNEY DBA TSC CONSULTING LLC	$	8,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371859	N	SPRINGSHARE LLC	$	6,335.00	8/31/2022	8/31/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2371860	N	CU HARDWARE COMPANY	$	420.12	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371861	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	9,975.00	8/31/2022	8/31/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2371862	N	ALTORFER INDUSTRIES	$	2,761.00	8/31/2022	8/31/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2371863	N	ODP CORPORATION	$	7.14	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371864	N	SIGMA-ALDRICH INC	$	299.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371865	N	ODP CORPORATION	$	58.65	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371866	N	FISHER SCIENTIFIC COMPANY LLC	$	53.46	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371867	N	VWR FUNDING INC	$	108.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371868	N	ODP CORPORATION	$	78.33	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371869	N	MCMASTER-CARR SUPPLY COMPANY	$	19.36	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371870	N	ODP CORPORATION	$	621.79	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371871	N	FISHER SCIENTIFIC COMPANY LLC	$	140.52	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371872	N	VWR FUNDING INC	$	667.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371873	N	WW GRAINGER INC/GRAINGER	$	133.28	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371874	N	ODP CORPORATION	$	22.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371875	N	SIGMA-ALDRICH INC	$	490.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371876	N	FISHER SCIENTIFIC COMPANY LLC	$	222.61	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371877	N	QUARTZY INC	$	71.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371878	N	FISHER SCIENTIFIC COMPANY LLC	$	852.81	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371879	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,227.95	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371880	N	FISHER SCIENTIFIC COMPANY LLC	$	195.76	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371881	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBU	$	218.25	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371882	N	COOK	$	280.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2371883	N	WW GRAINGER INC/GRAINGER	$	3.46	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371884	N	FISHER SCIENTIFIC COMPANY LLC	$	16.39	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371885	N	SIGMA-ALDRICH INC	$	257.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371886	N	ODP CORPORATION	$	17.35	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371887	N	CELL BIOLABS INCORPORATED	$	529.93	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371888	N	SIGMA-ALDRICH INC	$	112.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371889	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	732.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371890	N	CDW LLC	$	233.60	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371891	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	2,880.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371892	N	FISHER SCIENTIFIC COMPANY LLC	$	260.40	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371893	N	MCGUIRE	$	260.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371894	N	STARR CARS INCORPORATED/STARR LIMOUSINE	$	9,000.00	8/31/2022	8/31/2022	IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2371895	N	AJA INTERNATIONAL INC	$	725.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371896	N	TRANE US INCORPORATED	$	1,727.40	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371897	N	ANIXTER INCORPORATED	$	349.00	8/31/2022	8/31/2022	NC MACHINERY $100-999
2023	P2371898	N	ODP CORPORATION	$	19.36	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371899	N	WEMS INC/VACUUM ATMOSPHERES CO	$	1,097.12	8/31/2022	8/31/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2371900	N	HORIBA INSTRUMENTS INCORPORATED	$	346.38	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371901	N	ODP CORPORATION	$	148.00	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371902	N	BUCHI CORPORATION	$	635.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371903	N	MTI CORPORATION	$	149.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371904	N	ODP CORPORATION	$	54.20	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371905	N	ODP CORPORATION	$	58.66	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371906	N	M BRAUN INC	$	1,029.44	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371907	N	FISHER SCIENTIFIC COMPANY LLC	$	900.09	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371908	N	CAREFUSION 2200 INCORPORATED	$	505,000.00	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371909	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	58.80	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371910	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	560.63	8/31/2022	8/31/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2371911	N	ODP CORPORATION	$	279.40	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371912	N	EPS AMERICA LLC	$	70,354.43	8/31/2022	8/31/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2371913	N	DOBBS FERRY IRVINGTON ARDSLEY TAXI CO INC/DESTIN	$	18,345.68	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371914	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	16,632.00	8/31/2022	8/31/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2371915	N	FISHER SCIENTIFIC COMPANY LLC	$	856.13	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371916	N	SIGMA-ALDRICH INC	$	140.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371917	N	FISHER SCIENTIFIC COMPANY LLC	$	736.86	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371918	N	WILLIAMS	$	1,925.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371919	N	APPLE INCORPORATED	$	549.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371920	N	TOPTICA PHOTONICS INCORPORATED	$	213,270.00	8/31/2022	8/31/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371921	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	9,656.00	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371922	N	ODP CORPORATION	$	174.92	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371923	N	REV.COM INC	$	3,000.00	8/31/2022	8/31/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2371924	N	ODP CORPORATION	$	354.30	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371925	N	ZOETIS US LLC	$	1,563.13	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371926	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	302.18	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371927	N	ELANCO US INC	$	0.03	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371928	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	2,626.80	8/31/2022	8/31/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2371929	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	299.99	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371930	N	HEMOSTAT LABORATORIES INC	$	99.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371931	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,597.00	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371932	N	ABCAM INCORPORATED	$	545.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371933	N	ODP CORPORATION	$	29.39	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371934	N	CDW LLC	$	129.75	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2371935	N	ODP CORPORATION	$	16.54	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371936	N	ODP CORPORATION	$	105.32	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371937	N	ODP CORPORATION	$	33.02	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371938	N	MAUCK	$	500.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371939	N	FISHER SCIENTIFIC COMPANY LLC	$	2,751.27	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371940	N	LASER INNOVATIONS INC	$	500.00	8/31/2022	8/31/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2371941	N	FISHER SCIENTIFIC COMPANY LLC	$	729.00	8/31/2022	8/31/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2371942	N	BESTWAY CHARTER TRANSPORTATION INCORPORATED	$	715.00	8/31/2022	8/31/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2371943	N	FOSTER CORPORATION/BIO-SERV	$	1,290.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371944	N	ODP CORPORATION	$	47.27	8/31/2022	8/31/2022	FOOD SUPPLIES
2023	P2371945	N	CDW LLC	$	117.25	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371946	N	FISHER SCIENTIFIC COMPANY LLC	$	96.47	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371947	N	NEBRASKA GLOBAL INVESTMENT COMPANY LLC/ELITEF	$	9,000.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371948	N	FISHER SCIENTIFIC COMPANY LLC	$	150.20	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371949	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,412.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2371950	N	FISHER SCIENTIFIC COMPANY LLC	$	158.84	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371951	N	WW GRAINGER INC/GRAINGER	$	264.92	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371952	N	CONNOR COMPANY	$	97.89	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371953	N	WW GRAINGER INC/GRAINGER	$	51.70	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371954	N	E-CORPORATEGIFTS.COM INC	$	84,057.20	8/31/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371955	N	WW GRAINGER INC/GRAINGER	$	63.03	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371956	N	ODP CORPORATION	$	62.28	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371957	N	SCHINDLER ELEVATOR CORPORATION	$	98,630.25	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2371958	N	LINDE GAS & EQUIPMENT INC	$	84.15	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371959	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,285.28	8/31/2022	8/31/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2371960	N	WW GRAINGER INC/GRAINGER	$	644.94	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371961	N	ODP CORPORATION	$	49.71	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371962	N	CDW LLC	$	116.70	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371963	N	BIOLEGEND INCORPORATED	$	256.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371964	N	FISHER SCIENTIFIC COMPANY LLC	$	238.42	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371965	N	CDW LLC	$	577.22	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371966	N	WW GRAINGER INC/GRAINGER	$	144.32	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2371967	N	ODP CORPORATION	$	47.25	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371968	N	EPPENDORF NORTH AMERICA INC	$	38,704.76	8/31/2022	8/31/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371969	N	VIAS ACADEMIA LLC	$	14,484.53	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371970	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	228.18	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371971	N	VIP SERVICES INC/VIP VALET SERVICES INC	$	49,000.00	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2371972	N	INTELLIGIZE INC	$	11,500.00	8/31/2022	8/31/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2371973	N	FISHER SCIENTIFIC COMPANY LLC	$	185.08	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371974	N	CDW LLC	$	498.52	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371975	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	472.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $100-999
2023	P2371976	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	425.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371977	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,557.60	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371978	N	ODP CORPORATION	$	198.12	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371979	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	354.65	8/31/2022	8/31/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2371980	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	625.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371981	N	RAINBOW CONE LLC	$	2,375.00	8/31/2022	8/31/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2371982	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371983	N	BLACKMORE AND GLUNT INC	$	1,768.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2371984	N	IHEARTMEDIA MANAGEMENT SERVICES INC/NATL PRO	$	11,600.00	8/31/2022	8/31/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2371985	N	ELSEVIER INCORPORATED	$	10,127.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2371986	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,016.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999

2023	P2371987	N	US CASINO RENTALS LLC	$	4,400.00	8/31/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371988	N	VERASONICS INC	$	24,600.00	8/31/2022	8/31/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371989	N	COHERENT NA INC	$	44,478.13	8/31/2022	8/31/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2371990	N	SAN DIEGO INSTRUMENTS INCORPORATED	$	18,555.00	8/31/2022	8/31/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371991	N	NORTHWEST PUBLISHING LLC	$	49,000.00	8/31/2022	8/31/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2371992	N	ODP CORPORATION	$	17.44	8/31/2022	8/31/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2371993	N	CDW LLC	$	10.26	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2371994	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	52,494.00	8/31/2022	8/31/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2371995	N	FISHER SCIENTIFIC COMPANY LLC	$	41,497.77	8/31/2022	8/31/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2371996	N	UNIVERSITY OF MINNESOTA	$	8,700.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2371997	N	RESEARCH DIETS INCORPORATED	$	575.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2371998	N	ODP CORPORATION	$	110.91	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2371999	N	ODP CORPORATION	$	92.28	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372000	N	CDW LLC	$	1,208.21	8/31/2022	8/31/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2372001	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	40,751.00	8/31/2022	8/31/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2372002	N	CDW LLC	$	28.00	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372003	N	ZORO TOOLS INC/ZORO	$	40.39	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372004	N	HP INC	$	241.98	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372005	N	ODP CORPORATION	$	51.03	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372006	N	MCMASTER-CARR SUPPLY COMPANY	$	126.55	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372007	N	ODP CORPORATION	$	198.12	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372008	N	HENRY SCHEIN INC	$	20.74	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372009	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	480.00	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372010	N	MCMASTER-CARR SUPPLY COMPANY	$	455.83	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372011	N	MCMASTER-CARR SUPPLY COMPANY	$	132.07	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372012	N	MCMASTER-CARR SUPPLY COMPANY	$	96.25	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372013	N	INDUSTRIAL SAFETY LLC	$	255.99	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372014	N	BIO-LOGIC USA LLC	$	311.90	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372015	N	NEWARK CORPORATION	$	189.25	8/31/2022	8/31/2022	AUTO REPAIR PARTS & ACCESSORIES
2023	P2372016	N	CENTRIC RF	$	160.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372017	N	EPPENDORF NORTH AMERICA INC	$	1,354.00	8/31/2022	8/31/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372018	N	QUARTZY INC	$	1,095.70	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372019	N	FISHER SCIENTIFIC COMPANY LLC	$	176.16	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372020	N	VWR FUNDING INC	$	319.98	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372021	N	ODP CORPORATION	$	86.51	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372022	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,902.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372023	N	FISHER SCIENTIFIC COMPANY LLC	$	418.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372024	N	FISHER SCIENTIFIC COMPANY LLC	$	160.74	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372025	N	PERKIN ELMER HEALTH SCIENCES INC	$	877.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372026	N	FISHER SCIENTIFIC COMPANY LLC	$	324.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372027	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,743.30	8/31/2022	8/31/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2372028	N	FISHER SCIENTIFIC COMPANY LLC	$	336.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372029	N	QUARTZY INC	$	130.48	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372030	N	ODP CORPORATION	$	131.12	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372031	N	ODP CORPORATION	$	225.39	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372032	N	FISHER SCIENTIFIC COMPANY LLC	$	130.02	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372033	N	THOMAS SCIENTIFIC	$	305.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372034	N	ODP CORPORATION	$	93.69	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372035	N	CDW LLC	$	11.72	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372036	N	QUARTZY INC	$	273.39	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372037	N	ODP CORPORATION	$	116.28	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372038	N	ODP CORPORATION	$	129.41	8/31/2022	8/31/2022	OFFICE SUPPLIES

2023	P2372039	N	ODP CORPORATION	$	41.64	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372040	N	FISHER SCIENTIFIC COMPANY LLC	$	94.46	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372041	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372042	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	1,006.00	8/31/2022	8/31/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2372043	N	FISHER SCIENTIFIC COMPANY LLC	$	551.12	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372044	N	NEWARK CORPORATION	$	113.20	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372045	N	SIGMA-ALDRICH INC	$	44.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372046	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	1,278.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372047	N	ULINE INCORPORATED	$	120.97	8/31/2022	8/31/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372048	N	MCCRILLIS	$	3,000.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372049	N	FISHER SCIENTIFIC COMPANY LLC	$	88.42	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372050	N	LINDE GAS & EQUIPMENT INC	$	90.26	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372051	N	QUARTZY INC	$	199.68	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372052	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	64.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372053	N	ODP CORPORATION	$	918.84	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372054	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	197.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372055	N	WW GRAINGER INC/GRAINGER	$	98.88	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372056	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	40.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372057	N	SIGMA-ALDRICH INC	$	66.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372058	N	MCMASTER-CARR SUPPLY COMPANY	$	285.63	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372059	N	FISHER SCIENTIFIC COMPANY LLC	$	268.54	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372060	N	MCMASTER-CARR SUPPLY COMPANY	$	117.45	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372061	N	JOHNSON	$	8,000.00	8/31/2022	8/31/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2372062	N	SCHIMBERG COMPANY	$	2,040.89	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372063	N	UNITED REFRIGERATION INC	$	902.46	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372064	N	CITY OF URBANA	$	240.00	8/31/2022	8/31/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2372065	N	FASTENERS ETC INCORPORATED	$	236.30	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372066	N	MEDINAH COUNTRY CLUB	$	22,180.82	8/31/2022	8/31/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2372067	N	CELL APPLICATIONS INCORPORATED	$	1,004.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372068	N	MEREDITH MONTGOMERY LLC	$	2,750.00	8/31/2022	8/31/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372069	N	CDW LLC	$	5,394.00	8/31/2022	8/31/2022	NC IT EQUIPMENT $1000-4999
2023	P2372070	N	ODP CORPORATION	$	104.26	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372071	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	443.90	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372072	N	JB LINEN AND LAUNDRY SERVICES LLC	$	1,000.00	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372073	N	CITY OF CHICAGO	$	8,000.00	8/31/2022	8/31/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372074	N	STAT INFORMATIC SOLUTIONS LLC	$	6,500.00	9/1/2022	9/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2372075	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	9/1/2022	9/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2372076	N	STAT INFORMATIC SOLUTIONS LLC	$	3,500.00	9/1/2022	9/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2372077	N	NORTHWESTERN UNIVERSITY	$	633.42	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372078	N	ROGERS SUPPLY CO INC	$	1,554.74	8/31/2022	8/31/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372079	N	ODP CORPORATION	$	45.04	8/31/2022	8/31/2022	OFFICE SUPPLIES
2023	P2372080	N	FISHER SCIENTIFIC COMPANY LLC	$	108.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372081	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	202.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372082	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	57.80	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372083	N	SCIENTIFIC BINDERY PRODUCTIONS	$	357.50	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372084	N	GROWING LABS LLC	$	550.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372085	N	ENAMINE US INC	$	454.00	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372086	N	CDW LLC	$	46.61	8/31/2022	8/31/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372087	N	ZOHO CORPORATION	$	259.00	8/31/2022	8/31/2022	COMPUTER SOFTWARE
2023	P2372088	N	FISHER SCIENTIFIC COMPANY LLC	$	1,332.90	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372089	N	UNITED SOILS INC	$	10,110.00	8/31/2022	8/31/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372090	N	FISHER SCIENTIFIC COMPANY LLC	$	597.60	8/31/2022	8/31/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372091	N	AIRGAS INC	$	285.02	8/31/2022	8/31/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372092	N	COPYRIGHT CLEARANCE CENTER INC	$	4,975.00	8/31/2022	8/31/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2372093	N	CDW LLC	$	1,358.12	8/31/2022	8/31/2022 NC IT EQUIPMENT $1000-4999
2023	P2372094	N	CDW LLC	$	1,345.00	8/31/2022	8/31/2022 NC IT EQUIPMENT $1000-4999
2023	P2372095	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUP			8/31/2022	8/31/2022 PRINTING - EXTERNAL VENDOR
2023	P2372096	N	CDW LLC	$	3,566.20	8/31/2022	8/31/2022 NC IT EQUIPMENT $100-999
2023	P2372097	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	2,240.00	8/31/2022	8/31/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372098	N	CDW LLC	$	148.94	8/31/2022	8/31/2022 NC IT EQUIPMENT $100-999
2023	P2372099	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	1,998.00	8/31/2022	8/31/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372100	N	CDW LLC	$	736.92	8/31/2022	8/31/2022 OFFICE SUPPLIES
2023	P2372101	N	WW GRAINGER INC/GRAINGER	$	11.37	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372102	N	MCMASTER-CARR SUPPLY COMPANY	$	1,504.55	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372103	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	2,350.00	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372104	N	MECOR INC	$	31.00	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372105	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.73	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372106	N	REINKE GYPSUM SUPPLY COMPANY INC	$	418.80	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372107	N	G&O THERMAL SUPPLY CO	$	2,394.81	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372108	N	WW GRAINGER INC/GRAINGER	$	206.00	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372109	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.73	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372110	N	WW GRAINGER INC/GRAINGER	$	299.12	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372111	N	PRODUCTION DISTRIBUTION COMPANIES	$	711.44	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372112	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	306.83	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372113	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372114	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372115	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,666.62	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372116	N	WW GRAINGER INC/GRAINGER	$	67.01	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372117	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,348.21	8/31/2022	8/31/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372118	N	ODP CORPORATION	$	45.30	8/31/2022	8/31/2022 OFFICE SUPPLIES
2023	P2372119	N	FISHER SCIENTIFIC COMPANY LLC	$	271.94	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372120	N	VON GLAHN	$	75.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372121	N	BURFORD	$	100.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372122	N	ACTION PRODUCT INC	$	4,456.80	9/1/2022	9/1/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372123	C	KARL STORZ ENDOSCOPY-AMERICA INC	$	82.00	9/1/2022	9/27/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372124	N	NATUS MEDICAL INCORPORATED	$	2,009.50	9/1/2022	9/1/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372125	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	2,386.86	9/1/2022	9/1/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372126	N	ODP CORPORATION	$	310.48	9/1/2022	9/1/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2372127	N	SIGMA-ALDRICH INC	$	8.80	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372128	N	VWR FUNDING INC	$	189.29	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372129	N	ODP CORPORATION	$	80.72	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372130	N	CDW LLC	$	44.99	9/1/2022	9/1/2022 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2372131	N	DAIGGER SCIENTIFIC INC	$	372.50	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372132	N	ODP CORPORATION	$	164.24	9/1/2022	9/1/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372133	N	FISHER SCIENTIFIC COMPANY LLC	$	735.89	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372134	N	DEAN'S GRAPHICS INCORPORATED	$	314.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372135	N	VWR FUNDING INC	$	108.26	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372136	N	ODP CORPORATION	$	127.79	9/1/2022	9/1/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2372137	N	WW GRAINGER INC/GRAINGER	$	410.40	9/1/2022	9/1/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2372138	N	CDW LLC	$	404.18	9/1/2022	9/1/2022 NC IT EQUIPMENT $100-999
2023	P2372139	N	ODP CORPORATION	$	43.18	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372140	N	WW GRAINGER INC/GRAINGER	$	23.04	9/1/2022	9/1/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2372141	N	WW GRAINGER INC/GRAINGER	$	635.13	9/1/2022	9/1/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372142	N	ODP CORPORATION	$	48.10	9/1/2022	9/1/2022 LIBRARY SUPPLIES

2023	P2372143	N	ODP CORPORATION	$	11.00	9/1/2022	9/1/2022	LIBRARY SUPPLIES
2023	P2372144	N	ODP CORPORATION	$	14.26	9/1/2022	9/1/2022	LIBRARY SUPPLIES
2023	P2372145	N	SWEETWATER SOUND HOLDINGS LLC	$	2,196.00	9/1/2022	9/1/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2372146	N	DEAN'S GRAPHICS INCORPORATED	$	526.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372147	N	DEAN'S GRAPHICS INCORPORATED	$	689.99	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372148	N	DEAN'S GRAPHICS INCORPORATED	$	232.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372149	N	ODP CORPORATION	$	22.83	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372150	N	ODP CORPORATION	$	13.10	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372151	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	1,225.00	9/1/2022	9/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2372152	N	DENIS A CHIARAMONTE/CAPOEIRA ANGOLA CENTER IL	$	1,200.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372153	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	66.66	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372154	N	ODP CORPORATION	$	20.79	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372155	N	ODP CORPORATION	$	420.26	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372156	N	ODP CORPORATION	$	296.00	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372157	N	GRAYBAR	$	3,430.32	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372158	N	VWR FUNDING INC	$	452.21	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372159	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1.59	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372160	N	CDW LLC	$	2,374.96	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372161	N	IRON MOUNTAIN ENTERPRISES INCORPORATED	$	2,311.70	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372162	N	CDW LLC	$	57.39	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372163	N	VWR FUNDING INC	$	179.90	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372164	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	557.98	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372165	N	FISHER SCIENTIFIC COMPANY LLC	$	181.68	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372166	N	ODP CORPORATION	$	144.60	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372167	N	ODP CORPORATION	$	6.94	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372168	N	NEW ENGLAND BIOLABS INC	$	109.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372169	N	JUSTIN FIELD/TROPHIES UNLIMITED	$	1,598.00	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372170	N	ODP CORPORATION	$	34.52	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372171	N	ODP CORPORATION	$	99.06	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372172	N	ODP CORPORATION	$	45.17	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372173	N	TWIST BIOSCIENCE CORPORATION	$	111.66	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372174	N	BIO-RAD LABORATORIES INC	$	285.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372175	N	CDW LLC	$	2,484.67	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372176	N	CDW LLC	$	1,559.84	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372177	N	ADVANCED MEASUREMENT TECHNOLOGY INC	$	3,411.00	9/1/2022	9/1/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2372178	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	849.65	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372179	N	ODP CORPORATION	$	12.98	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372180	N	CDW LLC	$	57.39	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,635.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372182	N	SIGMA-ALDRICH INC	$	980.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372183	N	DORMAN	$	200.00	9/1/2022	9/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2372184	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.60	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372185	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,075.18	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372186	N	THOMAS SCIENTIFIC	$	296.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372187	N	FISHER SCIENTIFIC COMPANY LLC	$	426.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372188	N	DIGI-KEY CORPORATION	$	289.85	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372189	N	CDW LLC	$	163.99	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372190	N	TESTEQUITY LLC	$	978.00	9/1/2022	9/1/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2372191	N	LEYBOLD USA INC	$	3,671.50	9/1/2022	9/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2372192	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.19	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372193	N	FISHER SCIENTIFIC COMPANY LLC	$	69.35	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372194	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	108.68	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2372195	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	92.73	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372196	N	ODP CORPORATION	$	56.70	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372197	N	BIOPHARMA PEG SCIENTIFIC INC/BIOCHEMPEG SCIENT	$	450.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372198	N	ARROW TRAILER & EQUIPMENT CO	$	650.00	9/1/2022	9/1/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2372199	N	FISHER SCIENTIFIC COMPANY LLC	$	12.02	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372200	N	GRAPHENEA INC	$	360.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372201	N	ODP CORPORATION	$	394.84	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372202	N	NANOANDMORE USA CORPORATION	$	485.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372203	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	224.73	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372204	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	2,665.00	9/1/2022	9/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372205	N	PROVANTAGE LLC	$	3,632.43	9/1/2022	9/1/2022	NC A/V EQUIPMENT $1000-4999
2023	P2372206	N	CDW LLC	$	53.16	9/1/2022	9/1/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2372207	N	SIGMA-ALDRICH INC	$	153.90	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372208	N	AMERICAN COUNCIL ON EDUCATION	$	25,685.00	9/1/2022	9/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2372209	N	FISHER SCIENTIFIC COMPANY LLC	$	494.08	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372210	N	DOT SCIENTIFIC INC	$	225.42	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372211	N	PROMEGA CORPORATION	$	473.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372212	N	FISHER SCIENTIFIC COMPANY LLC	$	168.46	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372213	N	CDW LLC	$	371.30	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372214	N	VWR FUNDING INC	$	206.24	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372215	N	ODP CORPORATION	$	58.40	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372216	N	FISHER SCIENTIFIC COMPANY LLC	$	768.81	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372217	N	GREATLINE ELECTRIC INC/GREATLINE COMMUNICATIOI	$	9,500.00	9/1/2022	9/1/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2372218	N	COMBI-BLOCKS INCORPORATED	$	107.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372219	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	30.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372220	N	SIGMA-ALDRICH INC	$	45.70	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372221	N	HENRY SCHEIN INC	$	630.71	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372222	N	FISHER SCIENTIFIC COMPANY LLC	$	254.52	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372223	N	FISHER SCIENTIFIC COMPANY LLC	$	228.74	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372224	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,030.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372225	N	SIGMA-ALDRICH INC	$	103.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372226	N	FISHER SCIENTIFIC COMPANY LLC	$	78.87	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372227	N	FISHER SCIENTIFIC COMPANY LLC	$	41.58	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372228	N	CDW LLC	$	216.74	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372229	N	FISHER SCIENTIFIC COMPANY LLC	$	2,160.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372230	N	ODP CORPORATION	$	60.17	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372231	N	CDW LLC	$	212.97	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372232	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	871.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372233	N	CDW LLC	$	212.97	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372234	N	ODP CORPORATION	$	191.56	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372235	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,635.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372236	N	FISHER SCIENTIFIC COMPANY LLC	$	191.61	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372237	N	ODP CORPORATION	$	24.02	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372238	N	ODP CORPORATION	$	58.12	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372239	N	ENZO LIFE SCIENCES INC	$	178.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372240	N	APPLE INCORPORATED	$	2,148.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372241	N	VARI SALES CORPORATION	$	401.63	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372242	N	URBANA PARK DISTRICT	$	300.00	9/1/2022	9/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2372243	N	FISHER SCIENTIFIC COMPANY LLC	$	54.63	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372244	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372245	N	ODP CORPORATION	$	102.39	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372246	N	GROWMARK INC	$	1,934.68	9/1/2022	9/1/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES

2023	P2372247	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	722.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372248	N	WW GRAINGER INC/GRAINGER	$	6,828.82	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372249	N	ODP CORPORATION	$	861.99	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372250	C	TOSSELL INDUSTRIES INC/CAZENOVIA SALT	$	161.45	9/1/2022	9/19/2022	ROCK SALT & OTHER ABRASIVES
2023	P2372251	N	LINDE GAS & EQUIPMENT INC	$	93.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372252	N	DRACO MECHANICAL SUPPLY INCORPORATED	$	126.30	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372253	N	CYTOSKELETON INC	$	3,500.00	9/1/2022	9/1/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2372254	N	CDW LLC	$	1,644.76	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372255	N	SIGMA-ALDRICH INC	$	287.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372256	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	653.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372257	N	SIGMA-ALDRICH INC	$	252.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372258	N	VWR FUNDING INC	$	597.68	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372259	N	NETWRIX CORPORATION	$	2,012.80	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2372260	N	CDW LLC	$	909.71	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372261	N	VWR FUNDING INC	$	383.22	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372262	N	DARE TO BE ENTERTAINMENT DBA DJ SHAWNA	$	3,003.12	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372263	N	WW GRAINGER INC/GRAINGER	$	241.52	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372264	N	CDW LLC	$	1,825.87	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372265	N	BACON & VAN BUSKIRK GLASS CO INC	$	169.23	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372266	N	BECKMAN COULTER INC	$	6,697.00	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372267	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,472.92	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372268	N	FISHER SCIENTIFIC COMPANY LLC	$	157.46	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372269	N	CAYMAN CHEMICAL CO INC	$	373.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372270	N	WW GRAINGER INC/GRAINGER	$	57.84	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372271	N	MCMASTER-CARR SUPPLY COMPANY	$	261.61	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372272	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	2,665.28	9/1/2022	9/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2372273	N	WW GRAINGER INC/GRAINGER	$	195.97	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372274	N	BENEN TRADING LTD/FITZGERALD INDUSTRIES INTERNA	$	318.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372275	N	FASTENERS ETC INCORPORATED	$	230.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372276	N	DEAN'S GRAPHICS INCORPORATED	$	44.00	9/1/2022	9/1/2022	PRINTING - EXTERNAL VENDOR
2023	P2372277	N	BIOLEGEND INCORPORATED	$	344.75	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372278	N	MEDCHEMEXPRESS LLC	$	424.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372279	N	WW GRAINGER INC/GRAINGER	$	428.90	9/1/2022	9/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372280	N	ODP CORPORATION	$	31.19	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372281	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372282	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372283	N	FISHER SCIENTIFIC COMPANY LLC	$	563.86	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372284	N	SIGMA-ALDRICH INC	$	106.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372285	N	FISHER SCIENTIFIC COMPANY LLC	$	93.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372286	N	VWR FUNDING INC	$	449.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372287	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	624,500.00	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2372288	N	MIKE RENTS INCORPORATED/COOK RENTALS	$	1,800.00	9/1/2022	9/1/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2372289	N	CDW LLC	$	58.65	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372290	N	CDW LLC	$	3,229.53	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372291	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,061.42	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372292	N	FISHER SCIENTIFIC COMPANY LLC	$	510.17	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372293	N	PROTEINTECH GROUP INC	$	385.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372294	N	FISHER SCIENTIFIC COMPANY LLC	$	18.39	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372295	N	FISHER SCIENTIFIC COMPANY LLC	$	219.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372296	N	WW GRAINGER INC/GRAINGER	$	105.48	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372297	N	FISHER SCIENTIFIC COMPANY LLC	$	393.78	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372298	N	VWR FUNDING INC	$	53.30	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372299	N	STEMCELL TECHNOLOGIES INC	$	776.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372300	N	CDW LLC	$	94.93	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372301	N	FISHER SCIENTIFIC COMPANY LLC	$	250.94	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372302	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	425.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372303	N	CAYMAN CHEMICAL CO INC	$	147.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372304	N	CDW LLC	$	29.78	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372305	N	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY	$	2,000.00	9/1/2022	9/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2372306	N	CDW LLC	$	40.07	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372307	N	ODP CORPORATION	$	612.18	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372308	N	GREASE GUARD LLC/ROOFTOP SOLUTIONS & FOX VALL	$	1,236.16	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372309	N	SIGMA-ALDRICH INC	$	128.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372310	N	ODP CORPORATION	$	121.69	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372311	N	ODP CORPORATION	$	329.36	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372312	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.22	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372313	N	AGILENT TECHNOLOGIES INCORPORATED	$	215.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372314	N	PRECISION NANOSYSTEMS US INC	$	80,129.00	9/1/2022	9/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2372315	N	CDW LLC	$	531.86	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372316	N	APPLE INCORPORATED	$	158.00	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372317	N	ODP CORPORATION	$	354.28	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372318	N	LINDE GAS & EQUIPMENT INC	$	5,954.46	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372319	N	SIGMA-ALDRICH INC	$	24.90	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372320	N	ACCUVEIN INCORPORATED	$	4,992.00	9/1/2022	9/1/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2372321	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	27.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372322	N	CDW LLC	$	90.26	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372323	N	CDW LLC	$	710.92	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372324	N	CDW LLC	$	127.78	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372325	N	INTUITIVE SURGICAL INCORPORATED	$	78,400.00	9/1/2022	9/1/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2372326	N	SIGMA-ALDRICH INC	$	1,076.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372327	N	ODP CORPORATION	$	19.22	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372328	N	ACOUSTICAL SURFACES INCORPORATED	$	5,924.78	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372329	N	CDW LLC	$	492.87	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372330	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	275.04	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372331	N	ODP CORPORATION	$	386.66	9/1/2022	9/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372332	N	RESEARCH DIETS INCORPORATED	$	637.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372333	N	ODP CORPORATION	$	173.23	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372334	N	ODP CORPORATION	$	376.43	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372335	N	URBANA PARK DISTRICT	$	110.00	9/1/2022	9/1/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2372336	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	226.75	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372337	N	CDW LLC	$	490.14	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372338	N	CDW LLC	$	6,595.60	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372339	N	CDW LLC	$	6,402.12	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372340	N	WW GRAINGER INC/GRAINGER	$	39.00	9/1/2022	9/1/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2372341	N	CAYMAN CHEMICAL CO INC	$	829.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372342	N	CDW LLC	$	946.78	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372343	N	APPLE INCORPORATED	$	2,588.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372344	N	FISHER SCIENTIFIC COMPANY LLC	$	612.40	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372345	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	22,366.04	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372346	N	LIFE TECHNOLOGIES CORPORATION	$	330,000.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372347	N	PURE AIR TESTING INCORPORATED	$	145.00	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372348	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	9/1/2022	9/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2372349	N	SIGMA-ALDRICH INC	$	188.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372350	N	VWR FUNDING INC	$	180.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372351	N	WW GRAINGER INC/GRAINGER	$	54.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372352	N	VWR FUNDING INC	$	237.80	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372353	N	WEST SIDE SUPPLY & RENTAL INC	$	9,615.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372354	N	SIGMA-ALDRICH INC	$	957.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372355	N	SHOES FOR CREWS LLC	$	102.92	9/1/2022	9/1/2022	WEARING APPAREL SUPPLIES
2023	P2372356	N	MOORE LANDSCAPES LLC	$	6,707.10	9/1/2022	9/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2372357	N	FISHER SCIENTIFIC COMPANY LLC	$	108.52	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372358	N	CDW LLC	$	81.10	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372359	C	MICROSOFT CORPORATION	$	(29.99)	9/1/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372360	N	PROTO LABS INCORPORATED	$	432.59	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372361	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	185.00	9/1/2022	9/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2372362	N	WW GRAINGER INC/GRAINGER	$	78.60	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372363	N	FISHER SCIENTIFIC COMPANY LLC	$	1,770.31	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372364	N	FISHER SCIENTIFIC COMPANY LLC	$	511.46	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372365	N	CAYMAN CHEMICAL CO INC	$	99.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372366	N	EMS ACQUISITION CORP	$	106.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372367	N	FISHER SCIENTIFIC COMPANY LLC	$	301.34	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372368	N	BECKMAN COULTER INC	$	794.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372369	N	FUJIFILM WAKO CHEMICALS USA CORPORATION	$	425.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372370	N	VECTOR LABORATORIES INC	$	415.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372371	N	VWR FUNDING INC	$	114.74	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372372	N	VWR FUNDING INC	$	340.02	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372373	N	FISHER SCIENTIFIC COMPANY LLC	$	169.13	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372374	N	ODP CORPORATION	$	404.21	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372375	N	ODP CORPORATION	$	411.28	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372376	N	ODP CORPORATION	$	343.34	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372377	N	CDW LLC	$	930.50	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372378	N	SHOES FOR CREWS LLC	$	92.92	9/1/2022	9/1/2022	WEARING APPAREL SUPPLIES
2023	P2372379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	40.00	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372380	N	ODP CORPORATION	$	25.89	9/1/2022	9/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2372381	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,300.67	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372382	N	BLACK AND COMPANY	$	3.24	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372383	N	NEUCO INC	$	5,792.50	9/1/2022	9/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2372384	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	75.39	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372385	N	OUTWATER PLASTICS/INDUSTRIES INC	$	53.88	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372386	N	PURE AIR TESTING INCORPORATED	$	850.01	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372387	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	478.14	9/1/2022	9/1/2022	COPYING/DUPLICATING SERVICES
2023	P2372388	N	THORLABS INCORPORATED	$	520.00	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372389	N	CDW LLC	$	153.42	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372390	N	HELMER INC/HELMER SCIENTIFIC	$	9,937.37	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372391	N	ADDGENE INCORPORATED	$	100.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372392	N	FISHER SCIENTIFIC COMPANY LLC	$	377.70	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372393	N	CDW LLC	$	586.56	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372394	N	ODP CORPORATION	$	947.96	9/1/2022	9/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2372395	N	DARE TO BE ENTERTAINMENT DBA DJ SHAWNA	$	3,003.12	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372396	N	ODP CORPORATION	$	83.97	9/1/2022	9/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2372397	N	ODP CORPORATION	$	394.63	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372398	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372399	N	BIOLEGEND INCORPORATED	$	242.90	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372400	N	VWR FUNDING INC	$	9,849.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372401	N	ODP CORPORATION	$	23.48	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2372402	N	PROTEINTECH GROUP INC	$	335.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372403	N	WW GRAINGER INC/GRAINGER	$	517.96	9/1/2022	9/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2372404	N	FISHER SCIENTIFIC COMPANY LLC	$	734.86	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372405	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	370.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372406	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	2,604.27	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2372407	N	FISHER SCIENTIFIC COMPANY LLC	$	280.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372408	N	FISHER SCIENTIFIC COMPANY LLC	$	927.44	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372409	N	FASTENAL COMPANY	$	147.08	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372410	N	FISHER SCIENTIFIC COMPANY LLC	$	197.90	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372411	N	ODP CORPORATION	$	73.44	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372412	N	FISHER SCIENTIFIC COMPANY LLC	$	2,476.39	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372413	N	SIGMA-ALDRICH INC	$	1,740.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372414	N	CDW LLC	$	121.00	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372415	N	ACTIVE MACHINERY INC/SCIENTIFIC SPECTRUM	$	7,510.00	9/1/2022	9/1/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2372416	N	CDW LLC	$	137.42	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372417	N	ODP CORPORATION	$	32.95	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372418	N	CDW LLC	$	16.69	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2372419	N	WW GRAINGER INC/GRAINGER	$	253.42	9/1/2022	9/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2372420	N	ODP CORPORATION	$	21.14	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372421	N	THERMO SYSTEMS LLC	$	118.92	9/1/2022	9/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2372422	N	ODP CORPORATION	$	103.95	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372423	N	CDW LLC	$	17.59	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372424	N	SEFTON	$	3,000.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372425	N	PROVAC SALES INC	$	2,520.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372426	N	CD BIOSCIENCES INC/CD GENOMICS	$	1,665.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372427	N	MOVERS 4 LESS INCORPORATED	$	1,400.00	9/1/2022	9/1/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2372428	N	ODP CORPORATION	$	347.39	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372429	N	CDW LLC	$	755.42	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372430	N	ODP CORPORATION	$	297.91	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372431	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	2.13	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372432	N	PEORIA CHARTER COACH COMPANY	$	2,725.00	9/1/2022	9/1/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2372433	N	WW GRAINGER INC/GRAINGER	$	302.80	9/1/2022	9/1/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2372434	N	ODP CORPORATION	$	54.82	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2372435	N	ODP CORPORATION	$	8.04	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372436	N	FISHER SCIENTIFIC COMPANY LLC	$	20.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372437	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEU	$	7,444.75	9/1/2022	9/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2372438	N	CDW LLC	$	94.87	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372439	N	ODP CORPORATION	$	59.43	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372440	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,654.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372441	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	226.23	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372442	N	WW GRAINGER INC/GRAINGER	$	43.87	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372443	N	CDW LLC	$	56.24	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372444	N	CDW LLC	$	1,561.70	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372445	N	VWR FUNDING INC	$	45.21	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372446	N	SIGMA-ALDRICH INC	$	430.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372447	N	ODP CORPORATION	$	28.77	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372448	N	FISHER SCIENTIFIC COMPANY LLC	$	110.30	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372449	N	ODP CORPORATION	$	95.59	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372450	N	FISHER SCIENTIFIC COMPANY LLC	$	57.61	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372451	N	SYSTEM BIOSCIENCES LLC	$	558.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372452	N	FISHER SCIENTIFIC COMPANY LLC	$	42.69	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372453	N	FISHER SCIENTIFIC COMPANY LLC	$	248.58	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372454	N	VWR FUNDING INC	$	88.99	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372455	N	USA SCIENTIFIC INCORPORATED	$	4,874.46	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372456	N	ILLIANA BLIND AND SHADE LLC	$	5,312.30	9/1/2022	9/1/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2372457	N	ODP CORPORATION	$	37.56	9/1/2022	9/1/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2372458	N	HENRY SCHEIN INC	$	1,704.18	9/1/2022	9/1/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372459	N	ALICAT SCIENTIFIC INCORPORATED	$	1,436.50	9/1/2022	9/1/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2372460	N	CDW LLC	$	69.54	9/1/2022	9/1/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372461	N	CDW LLC	$	148.50	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372462	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,624.00	9/1/2022	9/1/2022 TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2372463	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.58	9/1/2022	9/1/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372464	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	408.38	9/1/2022	9/1/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372465	N	ODP CORPORATION	$	74.16	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372466	N	CDW LLC	$	48.38	9/1/2022	9/1/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372467	N	PEORIA CHARTER COACH COMPANY	$	9,366.00	9/1/2022	9/1/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2372468	N	FISHER SCIENTIFIC COMPANY LLC	$	544.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372469	N	SIGMA-ALDRICH INC	$	137.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372470	N	MCMASTER-CARR SUPPLY COMPANY	$	71.47	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372471	N	ODP CORPORATION	$	191.19	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372472	N	MCMASTER-CARR SUPPLY COMPANY	$	24.30	9/1/2022	9/1/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372473	N	MCMASTER-CARR SUPPLY COMPANY	$	110.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372474	N	WW GRAINGER INC/GRAINGER	$	205.47	9/1/2022	9/1/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2372475	N	THORLABS INCORPORATED	$	1,273.14	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372476	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	830.00	9/1/2022	9/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372477	N	WW GRAINGER INC/GRAINGER	$	16,508.15	9/1/2022	9/1/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2372478	N	VWR FUNDING INC	$	289.76	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372479	N	FISHER SCIENTIFIC COMPANY LLC	$	208.05	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372480	N	ODP CORPORATION	$	27.14	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372481	N	ODP CORPORATION	$	28.31	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372482	N	ODP CORPORATION	$	38.02	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372483	N	ODP CORPORATION	$	44.77	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372484	N	GILSON INC	$	6,048.07	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372485	N	CDW LLC	$	129.00	9/1/2022	9/1/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372486	N	FISHER SCIENTIFIC COMPANY LLC	$	1,308.11	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372487	N	ODP CORPORATION	$	526.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372488	N	ODP CORPORATION	$	30.37	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372489	N	ODP CORPORATION	$	78.03	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372490	N	DIXON GRAPHICS INCORPORATED	$	205.20	9/1/2022	9/1/2022 PRINTING - EXTERNAL VENDOR
2023	P2372491	N	OMNICELL INC	$	16,923.71	9/1/2022	9/1/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2372492	N	CDW LLC	$	5,686.32	9/1/2022	9/1/2022 NC IT EQUIPMENT $100-999
2023	P2372493	N	FISHER SCIENTIFIC COMPANY LLC	$	491.10	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372494	N	CDW LLC	$	146.24	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372495	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBU	$	518.48	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372496	N	THINKY USA INCORPORATED	$	320.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372497	N	MCMASTER-CARR SUPPLY COMPANY	$	90.03	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372498	N	SMITH	$	3,000.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372499	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	248.52	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372500	N	MCMASTER-CARR SUPPLY COMPANY	$	540.63	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372501	N	NEW ENGLAND BIOLABS INC	$	367.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372502	N	MCQUEEN	$	4,500.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372503	N	THORLABS INCORPORATED	$	199.24	9/1/2022	9/1/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2372504	N	CDW LLC	$	3,305,857.71	9/1/2022	9/1/2022 COMPUTER SOFTWARE
2023	P2372505	N	RODRIGUEZ	$	3,000.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372506	N	SEILER	$	3,000.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2372507	N	EDMUND OPTICS INC	$	272.00	9/1/2022	9/1/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2372508	N	JACKSON	$	3,000.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372509	N	FISHER SCIENTIFIC COMPANY LLC	$	92.40	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372510	N	PAAP PRINTING INC	$	80.00	9/1/2022	9/1/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372511	N	SIGMA-ALDRICH INC	$	288.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372512	N	WW GRAINGER INC/GRAINGER	$	624.75	9/1/2022	9/1/2022 NC MACHINERY $100-999
2023	P2372513	N	CDW LLC	$	88.04	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372514	N	MCMASTER-CARR SUPPLY COMPANY	$	167.64	9/1/2022	9/1/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2372515	N	KAMPS	$	6,500.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372516	N	FISHER SCIENTIFIC COMPANY LLC	$	237.81	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372517	N	ODP CORPORATION	$	231.34	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372518	N	ODP CORPORATION	$	36.29	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372519	N	FISHER SCIENTIFIC COMPANY LLC	$	8,747.34	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372520	N	FISHER SCIENTIFIC COMPANY LLC	$	667.80	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372521	N	FISHER SCIENTIFIC COMPANY LLC	$	34.16	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372522	N	BECKMAN COULTER INC	$	11,550.00	9/1/2022	9/1/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2372523	N	SIGMA-ALDRICH INC	$	855.10	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372524	N	MEREDITH	$	5,000.00	9/1/2022	9/1/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2372525	N	DIXON GRAPHICS INCORPORATED	$	302.00	9/1/2022	9/1/2022 PRINTING - EXTERNAL VENDOR
2023	P2372526	N	CDW LLC	$	548.61	9/1/2022	9/1/2022 NC IT EQUIPMENT $100-999
2023	P2372527	N	ODP CORPORATION	$	110.47	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372528	N	BIO-RAD LABORATORIES INC	$	1,561.34	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372529	N	ODP CORPORATION	$	117.44	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372530	N	SIGMA-ALDRICH INC	$	640.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372531	N	FISHER SCIENTIFIC COMPANY LLC	$	158.15	9/1/2022	9/1/2022 WEARING APPAREL SUPPLIES
2023	P2372532	N	DINGES PARTNERS GROUP LLC	$	9,900.00	9/1/2022	9/1/2022 WEARING APPAREL SUPPLIES
2023	P2372533	N	ODP CORPORATION	$	116.37	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372534	N	WW GRAINGER INC/GRAINGER	$	750.15	9/1/2022	9/1/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372535	N	VWR FUNDING INC	$	466.37	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372536	N	MCMASTER-CARR SUPPLY COMPANY	$	130.37	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372537	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	145.16	9/1/2022	9/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372538	N	ODP CORPORATION	$	48.77	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372539	N	SANFORD	$	1,000.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372540	N	VWR FUNDING INC	$	381.88	9/1/2022	9/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372541	N	AIR ONE EQUIPMENT INC	$	7,800.00	9/1/2022	9/1/2022 WEARING APPAREL SUPPLIES
2023	P2372542	N	O'BRIEN	$	3,000.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372543	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	145.16	9/1/2022	9/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372544	N	ODP CORPORATION	$	215.58	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372545	N	ODP CORPORATION	$	96.81	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372546	N	ODP CORPORATION	$	190.29	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372547	N	ODP CORPORATION	$	79.33	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372548	N	CDW LLC	$	260.68	9/1/2022	9/1/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372549	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,548.50	9/1/2022	9/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372550	C	LAJOIE	$	8,658.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372551	N	O'BRIAN	$	7,350.00	9/1/2022	9/1/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372552	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	62.64	9/1/2022	9/1/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372553	N	MCMASTER-CARR SUPPLY COMPANY	$	262.07	9/1/2022	9/1/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372554	N	ODP CORPORATION	$	28.22	9/1/2022	9/1/2022 OFFICE SUPPLIES
2023	P2372555	N	FISHER SCIENTIFIC COMPANY LLC	$	280.25	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372556	N	FISHER SCIENTIFIC COMPANY LLC	$	503.28	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372557	N	SIGMA-ALDRICH INC	$	4,468.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372558	N	NEW ENGLAND BIOLABS INC	$	199.00	9/1/2022	9/1/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372559	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	649.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372560	N	ABCAM INCORPORATED	$	605.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372561	N	FISHER SCIENTIFIC COMPANY LLC	$	90.46	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372562	N	MCMASTER-CARR SUPPLY COMPANY	$	116.86	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372563	N	ODP CORPORATION	$	230.12	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372564	N	CDW LLC	$	1,606.31	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372565	N	ODP CORPORATION	$	163.92	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372566	N	WW GRAINGER INC/GRAINGER	$	185.69	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372567	N	ODP CORPORATION	$	131.29	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372568	N	TECHNICAL ALTERNATIVES INC	$	1,665.00	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372569	N	ODP CORPORATION	$	767.73	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372570	N	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	980.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372571	N	FISHER SCIENTIFIC COMPANY LLC	$	35.94	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372572	N	FISHER SCIENTIFIC COMPANY LLC	$	139.65	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372573	N	FISHER SCIENTIFIC COMPANY LLC	$	41.37	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372574	N	DOJINDO MOLECULAR TECHNOLOGIES INC	$	87.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372575	N	MCMASTER-CARR SUPPLY COMPANY	$	88.96	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372576	N	CDW LLC	$	262.26	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372577	N	HU-FRIEDY MFG CO LLC	$	7,257.82	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372578	N	BLOWIN UP CREATIONS LLC	$	475.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372579	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	12,652.80	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372580	N	FISHER SCIENTIFIC COMPANY LLC	$	435.37	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372581	N	ODP CORPORATION	$	15.59	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372582	N	MIDWEST SCIENTIFIC/MIDSCI	$	135.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372583	N	PROTEINTECH GROUP INC	$	645.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372584	N	WW GRAINGER INC/GRAINGER	$	55.08	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372585	N	BROADPHARM INC	$	510.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372586	N	PUREGENIOUS TECH SOLUTIONS	$	50.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372587	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$	2,405.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372588	N	SIGMA-ALDRICH INC	$	392.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372589	N	VWR FUNDING INC	$	152.17	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372590	N	FISHER SCIENTIFIC COMPANY LLC	$	372.89	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372591	N	SIGMA-ALDRICH INC	$	376.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372592	N	SCIENTIFIC SOLUTIONS LLC	$	8,000.00	9/1/2022	9/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2372593	N	CDW LLC	$	94.25	9/1/2022	9/1/2022	LIBRARY SUPPLIES
2023	P2372594	N	VWR FUNDING INC	$	1,520.15	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372595	N	VWR FUNDING INC	$	909.09	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372596	N	FISHER SCIENTIFIC COMPANY LLC	$	504.93	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372597	N	ODP CORPORATION	$	9.35	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372598	N	ODP CORPORATION	$	31.10	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372599	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372600	N	S&L TRAVEL PARTNERS INC	$	162,166.00	9/1/2022	9/2/2022	PRINTING - EXTERNAL VENDOR
2023	P2372601	N	NORTHWESTERN UNIVERSITY	$	3,600.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372602	N	SCOTT LABORATORY SOLUTIONS LLC	$	34,343.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372603	N	CDW LLC	$	24.92	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372604	N	ODP CORPORATION	$	249.06	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372605	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	562.50	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372606	N	WW GRAINGER INC/GRAINGER	$	387.17	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372607	N	WW GRAINGER INC/GRAINGER	$	358.43	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372608	N	ODP CORPORATION	$	42.45	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372609	N	WW GRAINGER INC/GRAINGER	$	134.95	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372610	N	ULINE INCORPORATED	$	457.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2372611	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,152.74	9/1/2022	9/1/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2372612	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,989.50	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372613	N	WW GRAINGER INC/GRAINGER	$	3,785.10	9/1/2022	9/1/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2372614	N	FISHER SCIENTIFIC COMPANY LLC	$	269.80	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372615	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	823.56	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372616	N	GENER8 LLC	$	27,838.32	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372617	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	190.42	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372618	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	26.02	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372619	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	777.62	9/1/2022	9/1/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372620	N	ODP CORPORATION	$	11.67	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372621	N	SIGMA-ALDRICH INC	$	51.92	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372622	N	FOLIOT FURNITURE PACIFIC INC	$	30,087.00	9/1/2022	9/1/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2372623	N	ODP CORPORATION	$	76.85	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372624	N	ODP CORPORATION	$	153.41	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372625	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	349.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372626	N	FISHER SCIENTIFIC COMPANY LLC	$	249.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372627	N	SIGMA-ALDRICH INC	$	136.20	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372628	N	OPPENHEIM	$	20,000.00	9/1/2022	9/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2372629	N	SIGMA-ALDRICH INC	$	26.46	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372630	N	ODP CORPORATION	$	78.70	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372631	N	COMBI-BLOCKS INCORPORATED	$	40.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372632	N	MALIK	$	20,000.00	9/1/2022	9/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2372633	N	R&D SYSTEMS INC	$	2,085.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372634	N	LESTER	$	20,000.00	9/1/2022	9/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2372635	N	BIOLEGEND INCORPORATED	$	253.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372636	N	DUCHENE	$	20,000.00	9/1/2022	9/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2372637	N	SIGMA-ALDRICH INC	$	249.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372638	N	CDW LLC	$	8,162.70	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2372639	N	FISHER SCIENTIFIC COMPANY LLC	$	235.35	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372640	N	MICHAEL'S CATERING LLC	$	3,880.00	9/1/2022	9/1/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2372641	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,302.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372642	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	86.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372643	N	CONGER	$	20,000.00	9/1/2022	9/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2372644	N	ROGERS SUPPLY CO INC	$	466.29	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372645	N	CDW LLC	$	111.32	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372646	N	ODP CORPORATION	$	100.20	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372647	N	ANDERSON	$	20,000.00	9/1/2022	9/1/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2372648	N	MEDLINE INDUSTRIES LP	$	27,346.00	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372649	N	ARDEN BOND DESIGN AND EVENTS LLC	$	9,999.99	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372650	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,365.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372651	N	ODP CORPORATION	$	112.49	9/1/2022	9/1/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2372652	N	ODP CORPORATION	$	157.78	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372653	N	STRYKER SALES CORPORATION	$	29,587.73	9/1/2022	9/1/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2372654	N	ODP CORPORATION	$	1,833.60	9/1/2022	9/1/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2372655	N	ODP CORPORATION	$	54.64	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372656	N	WW GRAINGER INC/GRAINGER	$	285.02	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372657	N	ODP CORPORATION	$	54.82	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2372658	N	EISENMANN	$	4,200.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372659	N	LIFE TECHNOLOGIES CORPORATION	$	631.45	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372660	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	640.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372661	N	BIOTAGE AB/BIOTAGE LLC	$	290.30	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,434.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999

2023	P2372663	N	ANDY FRAIN SERVICES INC	$	736.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372664	N	SOUTH TOWN REFRIGERATION LLC/SOUTHWEST TOWN	$	89,616.00	9/1/2022	9/1/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2372665	N	THOMAS SCIENTIFIC	$	84.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372667	N	FISHER SCIENTIFIC COMPANY LLC	$	866.56	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372668	N	EUROGENTEC NORTH AMERICA (EGT-NA)/ANASPEC INC	$	1,206.00	9/1/2022	9/1/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2372669	N	ODP CORPORATION	$	18.60	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372670	N	WW GRAINGER INC/GRAINGER	$	340.44	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372671	N	QUARTZY INC	$	118.66	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372672	N	FISHER SCIENTIFIC COMPANY LLC	$	1,267.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372673	N	PROMEGA CORPORATION	$	249.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372674	N	SIGMA-ALDRICH INC	$	591.30	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372675	N	MICHAEL'S CATERING LLC	$	3,680.00	9/1/2022	9/1/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2372676	N	TCH 101 LLC	$	10,000.00	9/1/2022	9/2/2022	OUT-OF-STATE TRAVEL-EMPLOYEE REIMB
2023	P2372677	N	FISHER SCIENTIFIC COMPANY LLC	$	938.21	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372678	N	SOUTHEAST ENVIRONMENTAL TASK FORCE	$	15,000.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372679	N	ODP CORPORATION	$	30.68	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372680	N	ODP CORPORATION	$	320.35	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372681	N	MONTERREY SECURITY CONSULTANTS INC	$	55,000.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372682	N	WRS GROUP LTD/HEALTH EDCO/CHILDBIRTH GRAPHICS	$	2,668.41	9/1/2022	9/1/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2372683	N	CDW LLC	$	495.06	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372684	N	HENRY SCHEIN INC	$	2,491.10	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372685	N	ODP CORPORATION	$	207.08	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372686	N	SIGMA-ALDRICH INC	$	23.37	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372687	N	HENRY SCHEIN INC	$	2,359.01	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372688	N	HENRY SCHEIN INC	$	356.40	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372689	N	CD BIOSCIENCES INC/CD GENOMICS	$	4,005.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372690	N	HENRY SCHEIN INC	$	358.98	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372691	N	FISHER SCIENTIFIC COMPANY LLC	$	145.53	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372692	N	SIGMA-ALDRICH INC	$	725.80	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372693	N	SIGMA-ALDRICH INC	$	857.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372694	N	ODP CORPORATION	$	495.30	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372695	N	ODP CORPORATION	$	266.50	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372696	N	SIGMA-ALDRICH INC	$	21.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372697	N	STANS SPORTSWORLD	$	5,140.00	9/1/2022	9/1/2022	WEARING APPAREL SUPPLIES
2023	P2372698	N	FISHER SCIENTIFIC COMPANY LLC	$	216.83	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372699	N	SIGMA-ALDRICH INC	$	973.80	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372700	N	MIDWEST COMPUTER PRODUCTS INC	$	10,000.00	9/1/2022	9/1/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2372701	N	WW GRAINGER INC/GRAINGER	$	192.16	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372702	N	FISHER SCIENTIFIC COMPANY LLC	$	516.90	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372703	N	NEW ENGLAND BIOLABS INC	$	401.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372704	N	AVANTI POLAR LIPIDS INC	$	641.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372705	N	SNPSAURUS	$	105.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372706	N	CHICAGO PARK DISTRICT/SMG	$	2,312.50	9/1/2022	9/1/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2372707	N	NEWARK CORPORATION	$	267.80	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372708	N	CDW LLC	$	93.84	9/1/2022	9/1/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372709	N	CDW LLC	$	1,345.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372710	N	ODP CORPORATION	$	13.69	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372711	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	850.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372712	N	CDW LLC	$	231.30	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372713	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	67,000.00	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372714	N	ODP CORPORATION	$	198.12	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372715	N	ODP CORPORATION	$	15.55	9/1/2022	9/1/2022	OFFICE SUPPLIES

2023	P2372716	N	ODP CORPORATION	$	135.68	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372717	N	ODP CORPORATION	$	192.73	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372718	N	BIG TEETH PRODUCTIONS INCORPORATED	$	49,999.99	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372719	N	CDW LLC	$	492.77	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372720	N	FISHER SCIENTIFIC COMPANY LLC	$	214.65	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372721	N	ODP CORPORATION	$	10.84	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372722	N	SO-LOW ENVIRONMENTAL EQUIPMENT COMPANY INC	$	11,125.00	9/1/2022	9/1/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2372723	N	PIER GROUP LLC	$	96,950.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372724	N	CDW LLC	$	1,509.95	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372725	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	591.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372726	N	ODP CORPORATION	$	25.41	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372727	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$	873.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372728	N	CDW LLC	$	536.85	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372729	N	LAZERS EDGE OFFICE AUTOMATION INC	$	1,028.80	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372730	N	THORLABS INCORPORATED	$	2,403.64	9/1/2022	9/1/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2372731	N	FISHER SCIENTIFIC COMPANY LLC	$	127.83	9/1/2022	9/1/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2372732	N	ODP CORPORATION	$	412.62	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2372733	N	SURFACE 51 INCORPORATED	$	1,040.00	9/1/2022	9/1/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372734	N	FISHER SCIENTIFIC COMPANY LLC	$	256.80	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372735	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	190.00	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372736	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,434.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372737	N	VWR FUNDING INC	$	87.55	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372738	N	SPENCER THEATRE	$	350.00	9/1/2022	9/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372739	N	NATIONAL CENTER FOR FACULTY DEVELOPMENT & DIV	$	20,000.00	9/1/2022	9/1/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2372740	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	961.50	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372741	N	VWR FUNDING INC	$	162.69	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372742	N	SIGMA-ALDRICH INC	$	53.60	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372743	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	298.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372744	N	QINA LDA	$	6,000.00	9/1/2022	9/1/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2372745	N	AA BLOCKS LLC	$	444.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372746	N	ENAMINE US INC	$	458.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372747	N	BLD PHARMATECH LTD	$	953.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372748	N	FISHER SCIENTIFIC COMPANY LLC	$	233.06	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372749	N	SIGMA-ALDRICH INC	$	136.41	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372750	N	CDW LLC	$	486.92	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372751	N	WILDLIFE ACOUSTICS INCORPORATED	$	299.00	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2372752	N	VWR FUNDING INC	$	937.24	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372753	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372754	N	WW GRAINGER INC/GRAINGER	$	287.67	9/1/2022	9/1/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372755	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,448.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372756	N	ODP CORPORATION	$	32.26	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372757	N	CDW LLC	$	5,676.06	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372758	N	SIGMA-ALDRICH INC	$	24.40	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372759	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372760	N	ODP CORPORATION	$	573.63	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372761	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	$	150.00	9/1/2022	9/1/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2372762	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	757.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372763	N	ASTATECH INCORPORATED	$	501.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372764	N	FISHER SCIENTIFIC COMPANY LLC	$	800.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372765	N	COMBI-BLOCKS INCORPORATED	$	155.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372766	N	SIGMA-ALDRICH INC	$	154.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372767	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	8,325.00	9/1/2022	9/1/2022	CAP IT EQUIPMENT >$4999

2023	P2372768	N	FISHER SCIENTIFIC COMPANY LLC	$ 194.40	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372769	N	JASCO INC	$ 5,910.00	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372770	N	VWR FUNDING INC	$ 139.95	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372771	N	FISHER SCIENTIFIC COMPANY LLC	$ 397.44	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372772	N	ODP CORPORATION	$ 102.32	9/1/2022	9/1/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372773	N	ODP CORPORATION	$ 42.95	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372774	N	ODP CORPORATION	$ 99.23	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372775	N	FISHER SCIENTIFIC COMPANY LLC	$ 144.88	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372776	N	CDW LLC	$ 1,108.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $1000-4999
2023	P2372777	N	CDW LLC	$ 36.65	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372778	N	TELESOFT LLC/CALERO-MDSL	$ 68,267.00	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2372779	N	ODP CORPORATION	$ 149.05	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372780	N	BIRDDOG MEDIA LLC	$ 5,000.00	9/1/2022	9/1/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372781	C	THERMOELECTRIC COOLING AMERICA CORPORATION	$ 240.00	9/1/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372782	N	NEWARK CORPORATION	$ 133.95	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372783	N	CM FURNACES INC	$ 1,423.00	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372784	C	CAA HOTEL OWNER/CHICAGO ATHLETIC ASSOCIATION	$ 19,871.74	9/1/2022	9/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2372785	N	LEANTAAS INC	$ 91,200.00	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2372786	N	LEADERSHAPE INC	$ 11,000.00	9/1/2022	9/1/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2372787	N	JAMES TREICHLER DBA WAVE UPON WAVE	$ 1,470.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372788	N	FISHER SCIENTIFIC COMPANY LLC	$ 8,944.92	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372789	N	ODP CORPORATION	$ 41.47	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372790	N	FISHER SCIENTIFIC COMPANY LLC	$ 48.11	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372791	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.98	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372792	N	CDW LLC	$ 171.52	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372793	N	SARSTEDT INC	$ 233.10	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372794	N	CYTOSKELETON INC	$ 412.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372795	N	ODP CORPORATION	$ 38.15	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372796	N	MIRANDA'S BODY SHOP	$ 2,300.00	9/1/2022	9/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372797	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 404.00	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372798	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 325.00	9/1/2022	9/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372799	N	ERIE VEHICLE COMPANY INCORPORATED	$ 4,100.00	9/1/2022	9/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372800	N	AGAE CONTRACTORS INCORPORATED	$ 9,658.00	9/1/2022	9/1/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372801	N	FISHER SCIENTIFIC COMPANY LLC	$ 211.46	9/1/2022	9/1/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372802	N	KHN SOLUTIONS INC/BACTRACK	$ 159.98	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372803	N	CDW LLC	$ 946.29	9/1/2022	9/1/2022	NC IT EQUIPMENT $100-999
2023	P2372804	N	ODP CORPORATION	$ 32.94	9/1/2022	9/1/2022	FOOD SUPPLIES
2023	P2372805	N	LONZA WALKERSVILLE INCORPORATED	$ 1,647.86	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372806	N	WW GRAINGER INC/GRAINGER	$ 242.03	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372807	N	SIGMA-ALDRICH INC	$ 344.68	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372808	N	FISHER SCIENTIFIC COMPANY LLC	$ 355.86	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372809	N	FISHER SCIENTIFIC COMPANY LLC	$ 11.70	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372810	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372811	N	LINDE GAS & EQUIPMENT INC	$ 180.52	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372812	N	LINDE GAS & EQUIPMENT INC	$ 173.96	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372813	N	SIGMA-ALDRICH INC	$ 1,605.00	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372814	N	LABMETRICS INCORPORATED	$ 240.00	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372815	N	ODP CORPORATION	$ 33.02	9/1/2022	9/1/2022	OFFICE SUPPLIES
2023	P2372816	N	VARSITY BRANDS HOLDINGS CO INC	$ 10,524.54	9/1/2022	9/1/2022	WEARING APPAREL SUPPLIES
2023	P2372817	N	FISHER SCIENTIFIC COMPANY LLC	$ 380.76	9/1/2022	9/1/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372818	N	CDW LLC	$ 98.75	9/1/2022	9/1/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2372819	N	KRAUSCH	$ 400.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2372820	N	SIGMA-ALDRICH INC	$	129.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372821	N	FISHER SCIENTIFIC COMPANY LLC	$	1,778.60	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372822	N	FISHER SCIENTIFIC COMPANY LLC	$	894.56	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372823	N	ODP CORPORATION	$	29.97	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372824	N	GRAYBAR	$	4,838.10	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2372825	N	BEST PRACTICE PROFESSIONALS INC/SOURCE DOCUME	$	9,445.00	9/2/2022	9/2/2022 COMPUTER SOFTWARE
2023	P2372826	N	CDW LLC	$	169.97	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372827	N	PRACTICON INC	$	764.12	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372828	N	ABCAM INCORPORATED	$	700.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372829	N	ABCAM INCORPORATED	$	660.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372830	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	288.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372831	N	WW GRAINGER INC/GRAINGER	$	526.80	9/2/2022	9/2/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372832	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	752.50	9/2/2022	9/2/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2372833	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	12,024.95	9/2/2022	9/2/2022 NC IT EQUIPMENT $1000-4999
2023	P2372834	N	ODP CORPORATION	$	22.30	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372835	N	APPLE INCORPORATED	$	1,928.00	9/2/2022	9/2/2022 NC IT EQUIPMENT $1000-4999
2023	P2372836	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	472.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372837	N	ODP CORPORATION	$	26.23	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372838	N	ODP CORPORATION	$	32.28	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372839	N	RATHJE ENTERPRISES INC/BODINE ELECTRIC	$	6,859.47	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372840	N	ODP CORPORATION	$	136.53	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372841	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	977.24	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372842	N	ODP CORPORATION	$	46.39	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372843	N	ODP CORPORATION	$	16.26	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372844	N	ODP CORPORATION	$	28.22	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372845	N	ODP CORPORATION	$	162.57	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372846	N	CDW LLC	$	573.90	9/2/2022	9/2/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372847	N	NOVAMED INC	$	425.00	9/2/2022	9/2/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2372848	N	MCMASTER-CARR SUPPLY COMPANY	$	23.38	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372849	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	882.34	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2372850	N	MOUSER ELECTRONICS	$	75.42	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372851	N	ODP CORPORATION	$	47.03	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372852	N	TED PELLA INC	$	826.75	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372853	N	MEDLINE INDUSTRIES LP	$	1,439.14	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372854	N	AVRO INCORPORATED/AVR OPTICS	$	1,279.95	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372855	N	FISHER SCIENTIFIC COMPANY LLC	$	108.79	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372856	N	NEWPORT CORPORATION	$	287.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372857	N	CDW LLC	$	213.18	9/2/2022	9/2/2022 NC OFFICE EQUIPMENT $100-999
2023	P2372858	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	266.50	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372859	N	TERUMO MEDICAL CORPORATION	$	292.75	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372860	N	ZOETIS US LLC	$	1,309.88	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372861	N	PAW ACQUISITION I CORP/PAW PROSPER	$	350.00	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372862	N	4IMPRINT INCORPORATED	$	669.50	9/2/2022	9/2/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372863	N	VWR FUNDING INC	$	238.30	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2372864	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	415.00	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372865	N	VWR FUNDING INC	$	259.78	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372866	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	222.02	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372867	N	ODP CORPORATION	$	50.58	9/2/2022	9/2/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2372868	N	CDW LLC	$	23.24	9/2/2022	9/2/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372869	N	COMBI-BLOCKS INCORPORATED	$	150.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372870	N	CDW LLC	$	325.97	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2372871	N	CDW LLC	$	906.19	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999

2023	P2372872	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	220.40	9/2/2022	9/2/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2372873	N	ODP CORPORATION	$	303.51	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372874	N	SIGMA-ALDRICH INC	$	65.80	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372875	N	AGAE CONTRACTORS INCORPORATED	$	2,988.00	9/2/2022	9/2/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2372876	N	ODP CORPORATION	$	27.85	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2372877	N	SIGMA-ALDRICH INC	$	73.20	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372878	N	FISHER SCIENTIFIC COMPANY LLC	$	205.13	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372879	N	GENSCRIPT USA INCORPORATED	$	740.55	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372880	N	SIGMA-ALDRICH INC	$	253.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372881	N	GENSCRIPT USA INCORPORATED	$	787.46	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372882	N	VWR FUNDING INC	$	323.15	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372883	N	FISHER SCIENTIFIC COMPANY LLC	$	535.25	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372884	N	VWR FUNDING INC	$	330.12	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372885	N	FISHER SCIENTIFIC COMPANY LLC	$	45.90	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372886	N	SIGMA-ALDRICH INC	$	29.60	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372887	N	ODP CORPORATION	$	20.24	9/2/2022	9/2/2022	LIBRARY SUPPLIES
2023	P2372888	N	CDW LLC	$	162.61	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2372889	N	ODP CORPORATION	$	9.68	9/2/2022	9/2/2022	LIBRARY SUPPLIES
2023	P2372890	N	CDW LLC	$	296.01	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372891	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	615.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372892	N	BEATRICE K PAVIA DBA INKWELL	$	700.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372893	N	FEIN-BURSONI INC	$	2,500.00	9/2/2022	9/2/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372894	N	FEIN-BURSONI INC	$	5,500.00	9/2/2022	9/2/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372895	N	ALLSTEEL INC	$	478.59	9/2/2022	9/2/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372896	N	BUSINESSMINE LLC/PLEDGEMINE	$	5,550.00	9/2/2022	9/2/2022	PRINTING - EXTERNAL VENDOR
2023	P2372897	N	JILL MARIE THOMAS DBA JILL THOMAS GRAPHIC DESIG	$	1,100.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372898	N	ODP CORPORATION	$	35.39	9/2/2022	9/2/2022	FOOD SUPPLIES
2023	P2372899	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,061.50	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372900	N	CDW LLC	$	335.56	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372901	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	1,950.00	9/2/2022	9/2/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2372902	N	CDW LLC	$	222.96	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372903	N	ODP CORPORATION	$	19.60	9/2/2022	9/2/2022	FOOD SUPPLIES
2023	P2372904	N	WW GRAINGER INC/GRAINGER	$	344.83	9/2/2022	9/2/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2372905	N	ODP CORPORATION	$	101.42	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372906	N	ODP CORPORATION	$	315.21	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372907	N	SIGMA-ALDRICH INC	$	358.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372908	N	ODP CORPORATION	$	125.16	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372909	N	ODP CORPORATION	$	63.18	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372910	N	ODP CORPORATION	$	62.86	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372911	N	ITSAVVY LLC	$	280.86	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372912	N	ODP CORPORATION	$	4.21	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372913	N	CDW LLC	$	299.83	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372914	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	147.18	9/2/2022	9/2/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2372915	N	UNIVERSITY OF MINNESOTA	$	5,700.00	9/2/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2372916	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	972.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372917	N	ALLENTOWN LLC	$	117,387.80	9/2/2022	9/2/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2372918	N	CDW LLC	$	1,402.87	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2372919	N	ODP CORPORATION	$	82.21	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372920	N	FISHER SCIENTIFIC COMPANY LLC	$	388.08	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372921	N	FISHER SCIENTIFIC COMPANY LLC	$	226.05	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372922	N	CDW LLC	$	20.44	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372923	N	SIGMA-ALDRICH INC	$	705.00	9/2/2022	9/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2372924	N	FISHER SCIENTIFIC COMPANY LLC	$	997.34	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372925	N	CDW LLC	$	1,598.84	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2372926	N	FISHER SCIENTIFIC COMPANY LLC	$	1,525.12	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372927	N	FISHER SCIENTIFIC COMPANY LLC	$	3,302.80	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372928	N	HP INC	$	7,352.00	9/2/2022	9/19/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2372929	N	FISHER SCIENTIFIC COMPANY LLC	$	186.34	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372930	N	CHEMGLASS LIFE SCIENCES LLC	$	1,330.45	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372931	N	ODP CORPORATION	$	202.95	9/2/2022	9/2/2022	FOOD SUPPLIES
2023	P2372932	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372933	N	CUTTING EDGE OPTRONICS INC	$	4,206.00	9/2/2022	9/2/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2372934	N	SIGMA-ALDRICH INC	$	122.10	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372935	N	ODP CORPORATION	$	36.46	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372936	N	CDW LLC	$	1,861.97	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2372937	N	CDW LLC	$	127.71	9/2/2022	9/2/2022	STUDENT PRIZES AND AWARDS
2023	P2372938	N	SIGMA-ALDRICH INC	$	781.75	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372939	N	WW GRAINGER INC/GRAINGER	$	241.37	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372940	N	ULINE INCORPORATED	$	232.53	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372941	N	CDW LLC	$	203.00	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372942	N	ULINE INCORPORATED	$	733.48	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372943	N	ODP CORPORATION	$	43.02	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372944	N	CODEABLE APS	$	1,175.00	9/2/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372945	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,847.23	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2372946	N	HP INC	$	526.12	9/2/2022	9/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2372947	N	ODP CORPORATION	$	106.41	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372948	N	FASTENERS ETC INCORPORATED	$	37.70	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372949	N	ALLSTEEL INC	$	4,861.50	9/2/2022	9/2/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372950	N	ODP CORPORATION	$	9.98	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372951	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	238.95	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372952	N	FISHER SCIENTIFIC COMPANY LLC	$	1,409.36	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372953	N	FISHER SCIENTIFIC COMPANY LLC	$	283.38	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372954	N	YSI INCORPORATED	$	434.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372955	N	ODP CORPORATION	$	101.34	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372956	N	CARLISLE BANQUETS	$	22,000.00	9/2/2022	9/2/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2372957	N	CDW LLC	$	1,422.17	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2372958	N	ICE DADDY'S FROZEN TREATS	$	780.00	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2372959	N	CITY OF URBANA	$	100.00	9/2/2022	9/2/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2372960	N	SHI INTERNATIONAL CORPORATION	$	31,177.35	9/2/2022	9/2/2022	COMPUTER SOFTWARE
2023	P2372961	N	CDW LLC	$	58.65	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372962	N	ORAFLOW INCORPORATED	$	4,568.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372963	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372964	N	THOMPSON-MCCLELLAN INCORPORATED	$	466.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372965	N	CDW LLC	$	720.50	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2372966	N	AMPLIFIER	$	11,700.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2372967	N	SP INDUSTRIES INC	$	464.72	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372968	N	NATIONAL FOOD GROUP INCORPORATED	$	11,212.50	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2372969	N	ALLSTEEL INC	$	347.01	9/2/2022	9/2/2022	NC OFFICE EQUIPMENT $100-999
2023	P2372970	N	CDW LLC	$	2,442.57	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2372971	N	KEMTECH AMERICA INCORPORATED	$	322.70	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372972	N	SECURITAS ELECTRONIC SECURITY INC	$	577.26	9/2/2022	9/2/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2372973	N	PRAIRIE VIEW A&M UNIVERSITY	$	60,000.00	9/2/2022	9/2/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2372974	N	DIGI-KEY CORPORATION	$	57.74	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372975	N	ALLSTEEL INC	$	2,510.07	9/2/2022	9/2/2022	NC OFFICE EQUIPMENT $100-999

2023	P2372976	N	BIO-RAD LABORATORIES INC	$	413.93	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372977	N	CDW LLC	$	197.99	9/2/2022	9/2/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372978	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	500.00	9/2/2022	9/2/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2372979	N	LELAND M THOMPSON INC/SOUTHWEST CONTRACT	$	8,430.00	9/2/2022	9/2/2022 NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2372980	N	THORLABS INCORPORATED	$	1,731.52	9/2/2022	9/2/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2372981	N	ODP CORPORATION	$	185.94	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372982	N	GENSCRIPT USA INCORPORATED	$	176.05	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372983	N	DIGI-KEY CORPORATION	$	150.22	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372984	N	ODP CORPORATION	$	12.36	9/2/2022	9/2/2022 FOOD SUPPLIES
2023	P2372985	N	LODGIC HOLDING INC	$	100.00	9/2/2022	9/2/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2372986	N	MICRO AIR INC	$	99.00	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2372987	N	FISHER SCIENTIFIC COMPANY LLC	$	187.10	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372988	N	CDW LLC	$	50.27	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2372989	N	UNITED HEALTHCARE INSURANCE COMPANY	$	999,999.00	9/2/2022	9/2/2022 INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2372990	N	EMD MILLIPORE CORPORATION	$	1,047.90	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372991	N	PEORIA CHARTER COACH COMPANY	$	2,888.00	9/2/2022	9/2/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2372992	N	FISHER SCIENTIFIC COMPANY LLC	$	87.03	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372993	N	FISHER SCIENTIFIC COMPANY LLC	$	691.74	9/2/2022	9/2/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2372994	N	ODP CORPORATION	$	61.56	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372995	N	QDEVIL INC	$	28,315.00	9/2/2022	9/2/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2372996	N	SIGMA-ALDRICH INC	$	62.40	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372997	N	CDW LLC	$	4,894.80	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2372998	N	SIGMA-ALDRICH INC	$	93.75	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2372999	N	CDW LLC	$	29.02	9/2/2022	9/2/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373000	N	VWR FUNDING INC	$	46.52	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373001	N	ODP CORPORATION	$	93.75	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2373002	N	KREHBIEL	$	3,000.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373003	N	KREHBIEL	$	4,500.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373004	N	ANACKER	$	4,500.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373005	N	WAYBRIGHT	$	1,000.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373006	N	YOUNG	$	3,000.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373007	N	NEWMAN	$	4,500.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373008	N	MINOR	$	3,000.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373009	N	VERSARE LLC	$	1,127.40	9/2/2022	9/2/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2373010	N	MICHAEL'S CATERING LLC	$	838.00	9/2/2022	9/2/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2373011	N	CDW LLC	$	12.26	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2373012	N	SIGMA-ALDRICH INC	$	49.80	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373013	N	ACE GLASS INC	$	172.48	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373014	N	SIGMA-ALDRICH INC	$	483.90	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373015	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	179.79	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2373016	N	NIDEC MOTOR CORPORATION/MOTION CONTROL ENG	$	4,670.75	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373017	N	OZ BIOSCIENCES USA INC	$	419.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373018	N	FISHER SCIENTIFIC COMPANY LLC	$	485.29	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373019	N	BIO-RAD LABORATORIES INC	$	440.39	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373020	N	SIGMA-ALDRICH INC	$	243.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373021	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,451.10	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373022	N	FISHER SCIENTIFIC COMPANY LLC	$	6,684.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373023	N	PEORIA CHARTER COACH COMPANY	$	1,310.00	9/2/2022	9/2/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2373024	N	DARBY DENTAL SUPPLY LLC	$	48.20	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373025	N	ULINE INCORPORATED	$	55.02	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373026	N	CU HARDWARE COMPANY	$	378.83	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373027	N	NPOP INC/NICK'S PAINTS	$	518.40	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE

2023	P2373028	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	500.00	9/2/2022	9/2/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2373029	N	VWR FUNDING INC	$	2,271.52	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373030	N	CASTERDEPOT INC	$	711.04	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373031	N	FENCIK	$	37,000.00	9/2/2022	9/2/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2373032	N	ALPHA CONTROLS & SERVICES LLC	$	2,856.72	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373033	N	ODP CORPORATION	$	19.19	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2373034	N	CITY OF URBANA	$	60.00	9/2/2022	9/2/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2373035	N	HENRY SCHEIN INC	$	246.34	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373036	N	WW GRAINGER INC/GRAINGER	$	42.80	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373037	N	SCHIMBERG COMPANY	$	78.00	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373038	N	HIGGS	$	2,000.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373039	N	WW GRAINGER INC/GRAINGER	$	1,394.56	9/2/2022	9/2/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2373040	N	SIGMA-ALDRICH INC	$	40.60	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373041	N	QUARTZY INC	$	204.46	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373042	N	UNITED FUEL CO	$	1,502.40	9/2/2022	9/2/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373043	N	CDW LLC	$	2,771.76	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2373044	N	CDW LLC	$	40.81	9/2/2022	9/2/2022 COMPUTER SOFTWARE
2023	P2373045	N	CDW LLC	$	141.50	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2373046	N	CDW LLC	$	188.11	9/2/2022	9/2/2022 NC IT EQUIPMENT $100-999
2023	P2373047	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	8,705.00	9/2/2022	9/2/2022 PRINTING - EXTERNAL VENDOR
2023	P2373048	N	KARIYA	$	52,800.00	9/2/2022	9/2/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2373049	N	UNIVERSITY CLUB OF CHICAGO	$	17,000.00	9/2/2022	9/2/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2373050	N	CDW LLC	$	306,939.95	9/2/2022	9/2/2022 COMPUTER SOFTWARE
2023	P2373051	N	ODP CORPORATION	$	29.43	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2373052	N	TRIAGE CANCER	$	7,500.00	9/2/2022	9/2/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2373053	N	NORTHWESTERN UNIVERSITY	$	117.58	9/2/2022	9/2/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373054	N	MCKEE RACING INC/AAA CERTIFIED CONFIDENTIAL SEC	$	120.40	9/2/2022	9/2/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373055	N	MARTIN	$	9,000.00	9/2/2022	9/2/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2373056	N	EMPOWERED THERAPY INC	$	17,072.91	9/2/2022	9/2/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373057	N	BEESLEY	$	3,000.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373058	N	SIGMA-ALDRICH INC	$	325.00	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373059	N	SHERMAN'S PLACE INCORPORATED	$	1,478.98	9/2/2022	9/2/2022 NC OFFICE EQUIPMENT $100-999
2023	P2373060	N	ODP CORPORATION	$	28.94	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2373061	N	LAKE COUNTY PRESS INC	$	825.36	9/2/2022	9/2/2022 PRINTING - EXTERNAL VENDOR
2023	P2373062	N	TERRY DOWD INC	$	1,270.00	9/2/2022	9/2/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373063	N	LITE SOURCE INCORPORATED	$	2,879.70	9/2/2022	9/2/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373064	N	CONNOR	$	180.00	9/2/2022	9/2/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373065	N	ODP CORPORATION	$	35.84	9/2/2022	9/2/2022 OFFICE SUPPLIES
2023	P2373066	N	MCMASTER-CARR SUPPLY COMPANY	$	167.53	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373067	N	CDW LLC	$	49.37	9/2/2022	9/2/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373068	N	DIXON GRAPHICS INCORPORATED	$	3,000.00	9/2/2022	9/2/2022 PRINTING - EXTERNAL VENDOR
2023	P2373069	N	TUTCO LLC/TUTCO SUREHEAT	$	4,591.90	9/2/2022	9/2/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2373070	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERM	$	10,040.00	9/2/2022	9/2/2022 CAP HOUSEHOLD EQUIPMENT >$4999
2023	P2373071	N	DIGI-KEY CORPORATION	$	88.96	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373072	N	MCMASTER-CARR SUPPLY COMPANY	$	182.76	9/2/2022	9/2/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373073	N	FISHER SCIENTIFIC COMPANY LLC	$	226.00	9/2/2022	9/2/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373074	N	HURST REVIEW SERVICES INC	$	9,594.00	9/2/2022	9/2/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2373075	N	HIRERIGHT GIS INTERMEDIATE CORP INC	$	32.10	9/2/2022	9/2/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373076	N	SCHINDLER ELEVATOR CORPORATION	$	5,460.32	9/2/2022	9/2/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2373077	N	SASU PROJECT MANAGEMENT INC	$	1,175.00	9/2/2022	9/2/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2373078	N	LAW ENFORCEMENT INTELLIGENT DEVISES LLC/LEID PR	$	6,775.00	9/2/2022	9/2/2022 TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2373079	N	MINESOFT LTD	$	5,100.00	9/2/2022	9/2/2022 SUBSCRIPTIONS-VENDOR PAYMENT

2023	P2373080	N	KOENIG BODY AND EQUIPMENT INC	$	32,118.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373081	N	VWR FUNDING INC	$	156.75	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373082	N	FISHER SCIENTIFIC COMPANY LLC	$	2,285.88	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373083	N	CDW LLC	$	78.32	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373084	N	ODP CORPORATION	$	43.51	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373085	N	CDW LLC	$	4,021.09	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373086	N	WW GRAINGER INC/GRAINGER	$	117.10	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373087	N	ALLSTEEL INC	$	2,301.38	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373088	N	NAU LLC	$	55,000.00	9/2/2022	9/2/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2373089	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,001.18	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373090	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,269.60	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373091	N	CDW LLC	$	211.84	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373092	N	ODP CORPORATION	$	130.91	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373093	N	SONMEZ	$	8,000.00	9/2/2022	9/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2373094	N	SONMEZ	$	27,500.00	9/2/2022	9/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2373095	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373096	N	FISHER SCIENTIFIC COMPANY LLC	$	1,067.35	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373097	N	NORTHWESTERN UNIVERSITY	$	1,756.72	9/2/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373098	N	ODP CORPORATION	$	20.18	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373099	N	AT&T CORPORATION	$	8,573.44	9/2/2022	9/2/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2373100	N	BEST PLUMBING SPECIALTIES INC	$	58.74	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373101	N	ILLINOIS INSTITUTE FOR CONTINUING LEGAL EDUCATIO	$	877.50	9/2/2022	9/2/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2373102	N	ODP CORPORATION	$	52.98	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373103	N	CAYMAN CHEMICAL CO INC	$	164.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373104	N	CASSIDY CATALOGUING SERVICES INCORPORATED	$	11,820.00	9/2/2022	9/2/2022	BOOK BINDING/PROCESSING
2023	P2373105	N	BEST PLUMBING SPECIALTIES INC	$	630.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373106	N	INDIANA UNIVERSITY	$	6,100.00	9/2/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373107	N	FISHER SCIENTIFIC COMPANY LLC	$	554.40	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373108	N	WARREN	$	1,100.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373109	N	BEHIND THE SCENES CHICAGO LLC/PARAMOUNT EVENT	$	16,662.84	9/2/2022	9/2/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2373110	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	9,383.57	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373111	N	VWR FUNDING INC	$	501.76	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373112	N	VWR FUNDING INC	$	28.71	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373113	N	WARREN	$	1,100.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373114	N	FISHER SCIENTIFIC COMPANY LLC	$	854.40	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373115	N	FISHER SCIENTIFIC COMPANY LLC	$	606.40	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373116	N	MECHANICAL SALES INC/MECHANICAL SALES TECHNOL	$	1,046.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373117	N	FISHER SCIENTIFIC COMPANY LLC	$	45.93	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373118	N	SHEET METAL CONNECTORS INC	$	418.53	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373119	N	SIGMA-ALDRICH INC	$	119.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373120	N	ODP CORPORATION	$	122.93	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373121	N	FISHER SCIENTIFIC COMPANY LLC	$	137.78	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373122	N	ODP CORPORATION	$	332.34	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373123	N	BEST PLUMBING SPECIALTIES INC	$	161.12	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373124	N	BUSINESS FORMS MANAGEMENT INCORPORATED/BFM	$	7,500.00	9/2/2022	9/8/2022	WEARING APPAREL SUPPLIES
2023	P2373125	N	WW GRAINGER INC/GRAINGER	$	68.74	9/2/2022	9/2/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2373126	N	ODP CORPORATION	$	55.29	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373127	N	FISHER SCIENTIFIC COMPANY LLC	$	211.64	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373128	N	ODP CORPORATION	$	150.98	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373129	N	ODP CORPORATION	$	99.06	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373130	N	FISHER SCIENTIFIC COMPANY LLC	$	37.27	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373131	N	ODP CORPORATION	$	37.64	9/2/2022	9/2/2022	OFFICE SUPPLIES

2023	P2373132	N	ODP CORPORATION	$	99.06	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373133	N	WW GRAINGER INC/GRAINGER	$	123.75	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373134	N	LDS VACUUM PRODUCTS INCORPORATED	$	929.00	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373135	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	53.97	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373136	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	83.22	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373137	N	WW GRAINGER INC/GRAINGER	$	2,705.52	9/2/2022	9/2/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2373138	N	KURT J LESKER CO	$	181.10	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373139	N	TAZEWELL FLOOR COVERING INC	$	1,915.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373140	N	ODP CORPORATION	$	354.94	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373141	N	ODP CORPORATION	$	193.13	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373142	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	2,250.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373143	N	CU HARDWARE COMPANY	$	66.99	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373144	N	ODP CORPORATION	$	92.75	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373145	N	ODP CORPORATION	$	137.51	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373146	N	WW GRAINGER INC/GRAINGER	$	81.72	9/2/2022	9/2/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2373147	N	ODP CORPORATION	$	12.52	9/2/2022	9/2/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2373148	N	VWR FUNDING INC	$	116.64	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373149	N	BIOLEGEND INCORPORATED	$	70.50	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373150	N	WW GRAINGER INC/GRAINGER	$	235.44	9/2/2022	9/2/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2373151	N	ODP CORPORATION	$	49.81	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373152	N	CDW LLC	$	460.72	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373153	N	FISHER SCIENTIFIC COMPANY LLC	$	180.47	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373154	N	HENRY SCHEIN INC	$	101.16	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373155	N	SOUND PRODUCTION & LIGHTING LLC	$	6,500.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373156	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	8.83	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373157	N	CDW LLC	$	636.03	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373158	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	54.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373159	N	WW GRAINGER INC/GRAINGER	$	105.00	9/2/2022	9/2/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2373160	N	CDW LLC	$	114.48	9/2/2022	9/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373161	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	54.68	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373162	N	COREY B WALLIS/WALLIS HEALTHCARE LLC	$	1,125.00	9/2/2022	9/2/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2373163	N	SIGMA-ALDRICH INC	$	472.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373164	N	CDW LLC	$	167.24	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373165	N	VWR FUNDING INC	$	107.50	9/2/2022	9/2/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2373166	N	A MESSE SUPPLY CORP	$	88.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373167	N	BEST PLUMBING SPECIALTIES INC	$	80.56	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373168	N	ODP CORPORATION	$	89.26	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373169	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,187.62	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373170	N	VWR FUNDING INC	$	1,781.77	9/2/2022	9/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373171	N	FISHER SCIENTIFIC COMPANY LLC	$	1,289.12	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373172	N	CDW LLC	$	23.45	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373173	N	FISHER SCIENTIFIC COMPANY LLC	$	26.16	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373174	N	SIGMA-ALDRICH INC	$	753.10	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373175	N	FISHER SCIENTIFIC COMPANY LLC	$	32.87	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373176	N	MATTHEWS INTERNATIONAL CORPORATION	$	6,530.34	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373177	N	FISHER SCIENTIFIC COMPANY LLC	$	204.98	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373178	N	FISHER SCIENTIFIC COMPANY LLC	$	478.80	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373179	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6.14	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373180	N	VWR FUNDING INC	$	943.80	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373181	N	MARTIN HERNANDEZ/MHR PHOTOGRAPHY	$	2,000.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373182	N	ODP CORPORATION	$	164.89	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373183	N	CDW LLC	$	83.65	9/2/2022	9/2/2022	OFFICE SUPPLIES

2023	P2373184	N	FISHER SCIENTIFIC COMPANY LLC	$	2,268.24	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373185	N	REINKE INTERIOR SUPPLY CO INC	$	1,244.40	9/2/2022	9/2/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2373186	N	ODP CORPORATION	$	54.41	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373187	N	ODP CORPORATION	$	149.17	9/2/2022	9/2/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2373188	N	SCHOOL HEALTH CORPORATION	$	3,730.22	9/2/2022	9/2/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2373189	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,514.20	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373190	N	KRAJEWSKI	$	4,600.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373191	N	CDW LLC	$	503.96	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373192	N	WENCES NAJERA	$	7,500.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373193	N	HIS COMPANY INCORPORATED/HISCO INCORPORATED	$	753.23	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373194	N	ODP CORPORATION	$	40.47	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373195	N	CDW LLC	$	180.99	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373196	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	759.50	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373197	N	FISHER SCIENTIFIC COMPANY LLC	$	1,276.28	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373198	N	BEL USA INC/DISCOUNT MUGS	$	4,400.00	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373199	N	ODP CORPORATION	$	152.12	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373200	N	FISHER SCIENTIFIC COMPANY LLC	$	855.15	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373201	N	CDW LLC	$	169.16	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373202	N	WW GRAINGER INC/GRAINGER	$	446.01	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373203	N	HENNIG GASKET & SEALS INCORPORATED	$	9,999.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373204	N	NEW ENGLAND BIOLABS INC	$	368.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373205	N	LIFE TECHNOLOGIES CORPORATION	$	422.54	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373206	N	MCMASTER-CARR SUPPLY COMPANY	$	9,999.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373207	N	VWR FUNDING INC	$	167.42	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373208	N	SAM'S 24 HR TOWING INC	$	9,999.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373209	N	FISHER SCIENTIFIC COMPANY LLC	$	641.30	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373210	N	PUREPEG LLC	$	503.80	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373211	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	5,000.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373212	N	GA INTERNATIONAL INCORPORATED	$	459.50	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373213	N	FISHER SCIENTIFIC COMPANY LLC	$	935.60	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373214	N	FISHER SCIENTIFIC COMPANY LLC	$	45.83	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373215	N	WW GRAINGER INC/GRAINGER	$	13.26	9/2/2022	9/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373216	N	FISHER SCIENTIFIC COMPANY LLC	$	76.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373217	N	WW GRAINGER INC/GRAINGER	$	291.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373218	N	CHEMGLASS LIFE SCIENCES LLC	$	583.93	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373219	N	STELLAR SCIENTIFIC LLC	$	109.99	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373220	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	109.39	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373221	N	WW GRAINGER INC/GRAINGER	$	129.01	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373222	N	STAT INFORMATIC SOLUTIONS LLC	$	2,500.00	9/1/2022	9/1/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2373223	N	ODP CORPORATION	$	555.53	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373224	N	ODP CORPORATION	$	59.60	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373225	N	SIGMA-ALDRICH INC	$	156.98	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373226	N	FISHER SCIENTIFIC COMPANY LLC	$	295.43	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373227	N	FISHER SCIENTIFIC COMPANY LLC	$	621.08	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373228	N	FISHER SCIENTIFIC COMPANY LLC	$	536.89	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373229	N	SEKO WORLDWIDE LLC	$	1,311.73	9/2/2022	9/2/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2373230	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,853.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373231	N	LUKAS MICROSCOPE SERVICE INC	$	56.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373232	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO	$	3,538.00	9/2/2022	9/2/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2373233	N	WEBSTER ELECTRIC CO	$	1,775.00	9/2/2022	9/2/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2373234	N	FISHER SCIENTIFIC COMPANY LLC	$	312.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373235	N	CDW LLC	$	1,122.16	9/2/2022	9/2/2022	OFFICE SUPPLIES

2023	P2373236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,058.59	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373237	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	1,286.00	9/2/2022	9/2/2022	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2373238	N	ULINE INCORPORATED	$	65.63	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373239	N	FISHER SCIENTIFIC COMPANY LLC	$	1,303.56	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373240	N	PEPRO TECH INCORPORATED	$	290.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373241	N	VWR FUNDING INC	$	632.14	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373242	N	10X GENOMICS INCORPORATED	$	4,880.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373243	N	RUSH UNIVERSITY MEDICAL CENTER	$	351.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373244	N	FISHER SCIENTIFIC COMPANY LLC	$	10.89	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373245	N	SIGMA-ALDRICH INC	$	195.75	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373246	N	FISHER SCIENTIFIC COMPANY LLC	$	68.44	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373247	N	KURT J LESKER CO	$	144.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373248	N	FISHER SCIENTIFIC COMPANY LLC	$	198.61	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373249	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	154.16	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373250	N	PLASTIC CARD SOLUTIONS INC	$	15,606.00	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373251	N	VWR FUNDING INC	$	642.88	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373252	N	MIDWEST COMPUTER PRODUCTS INC	$	3,311.80	9/2/2022	9/2/2022	NC A/V EQUIPMENT $1000-4999
2023	P2373253	N	FISHER SCIENTIFIC COMPANY LLC	$	44.18	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373254	N	FISHER SCIENTIFIC COMPANY LLC	$	4,747.74	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373255	N	CDW LLC	$	1,236.51	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373256	N	SIGMA-ALDRICH INC	$	88.20	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373257	N	HENRICKSEN AND COMPANY INC	$	1,336.50	9/2/2022	9/2/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2373258	N	SIGMA-ALDRICH INC	$	22.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373259	N	MOMENTIVE INC	$	5,992.00	9/2/2022	9/2/2022	COMPUTER SOFTWARE
2023	P2373260	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	9/2/2022	9/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373261	N	ODP CORPORATION	$	44.08	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373262	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	17,196.50	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373263	N	VWR FUNDING INC	$	83.22	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373264	N	EMS ACQUISITION CORP	$	95.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373265	N	ODP CORPORATION	$	169.29	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373266	N	CDW LLC	$	26.33	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373267	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	2,500.00	9/2/2022	9/2/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2373268	N	NATIONAL ASSOCIATION OF COMMUNITY HEALTH CEN	$	2,500.00	9/2/2022	9/2/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2373269	N	VWR FUNDING INC	$	198.72	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373270	N	ABT ELECTRONICS INC	$	668.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373271	N	ODP CORPORATION	$	113.98	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373272	N	ODP CORPORATION	$	214.63	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373273	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO	$	2,740.00	9/2/2022	9/2/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2373274	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	3,833.00	9/2/2022	9/2/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2373275	N	COLE-PARMER INSTRUMENT COMPANY	$	36.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373276	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENC	$	2,600.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373277	N	VOLTA INDUSTRIES INC/VOLTA CHARGING LLC	$	99,000.00	9/2/2022	9/2/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2373278	N	CARLE FOUNDATION HOSPITAL	$	6,682.00	9/2/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373279	N	MSSMEDIA	$	96,120.00	9/2/2022	9/2/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2373280	N	DOT SCIENTIFIC INC	$	2,550.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373281	N	VWR FUNDING INC	$	251.26	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373282	N	FISHER SCIENTIFIC COMPANY LLC	$	310.43	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373283	N	WW GRAINGER INC/GRAINGER	$	169.60	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373284	N	SOUTHWESTERN INDUSTRIES INC	$	1,255.00	9/2/2022	9/2/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373285	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	337.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373286	N	FISHER SCIENTIFIC COMPANY LLC	$	1,909.30	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373287	N	ODP CORPORATION	$	54.32	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	309.99	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373289	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INT	$	128.01	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373290	N	ELANCO US INC	$	355.65	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373291	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	13.61	9/2/2022	9/2/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2373292	N	FISHER SCIENTIFIC COMPANY LLC	$	425.00	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373293	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9,839.61	9/2/2022	9/2/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2373294	N	CDW LLC	$	7,379.76	9/2/2022	9/2/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2373295	N	CDW LLC	$	830.88	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373296	N	CDW LLC	$	375.06	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373297	N	ODP CORPORATION	$	116.78	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373298	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	493.56	9/2/2022	9/2/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373299	N	FISHER SCIENTIFIC COMPANY LLC	$	737.80	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373300	N	LABMETRICS INCORPORATED	$	405.00	9/2/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373301	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	851.40	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373302	N	ODP CORPORATION	$	198.12	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373303	N	ODP CORPORATION	$	129.71	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373304	N	ODP CORPORATION	$	16.48	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373305	N	ODP CORPORATION	$	119.42	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373306	N	FISHER SCIENTIFIC COMPANY LLC	$	217.94	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373307	N	ODP CORPORATION	$	27.56	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373308	N	ESSILOR AMERICA/ESSILOR CONTACT LENSES	$	4,460.00	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373309	N	CAYMAN CHEMICAL CO INC	$	117.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373310	N	STEMCELL TECHNOLOGIES INC	$	407.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373311	N	FISHER SCIENTIFIC COMPANY LLC	$	328.39	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373312	N	NEW ENGLAND BIOLABS INC	$	149.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373313	N	TRANSNETYX INCORPORATED	$	1,500.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373314	N	TRANSNETYX INCORPORATED	$	4,125.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373315	N	CDW LLC	$	50.58	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373316	N	SIGMA-ALDRICH INC	$	188.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373317	N	VWR FUNDING INC	$	479.01	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373318	N	HP INC	$	116.37	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373319	N	VIP SERVICES INC/VIP VALET SERVICES INC	$	9,960.00	9/2/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373320	N	VWR FUNDING INC	$	191.76	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373321	N	CDW LLC	$	17.60	9/2/2022	9/2/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2373322	N	THERMOSYSTEMS INC	$	188.78	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373323	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,353.06	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373324	N	VWR FUNDING INC	$	76.32	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373325	N	CDW LLC	$	703.89	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373326	N	VWR FUNDING INC	$	5,489.54	9/2/2022	9/2/2022	CAP OTHER EQUIPMENT >$4999
2023	P2373327	N	CDW LLC	$	516.04	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373328	N	QUARTZY INC	$	236.41	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373329	N	ODP CORPORATION	$	19.29	9/2/2022	9/2/2022	LIBRARY SUPPLIES
2023	P2373330	N	CARE PLAN	$	3,200.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373331	N	CDW LLC	$	25.97	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373332	N	QUARTZY INC	$	134.14	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373333	N	ODP CORPORATION	$	36.49	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373334	N	SIGMA-ALDRICH INC	$	202.30	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373335	N	SIGMA-ALDRICH INC	$	275.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373336	N	ODP CORPORATION	$	74.08	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373337	N	FISHER SCIENTIFIC COMPANY LLC	$	49.35	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373338	N	FISHER SCIENTIFIC COMPANY LLC	$	289.94	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373339	N	SIGMA-ALDRICH INC	$	202.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373340	N	TWIST BIOSCIENCE CORPORATION	$	300.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373341	N	ODP CORPORATION	$	234.48	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373342	N	LINDE GAS & EQUIPMENT INC	$	230.47	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373343	N	QUARTZY INC	$	35.56	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373344	N	SIGMA-ALDRICH INC	$	48.94	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373345	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373346	N	QUARTZY INC	$	51.30	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373347	N	WW GRAINGER INC/GRAINGER	$	338.20	9/2/2022	9/2/2022	LIBRARY SUPPLIES
2023	P2373348	N	FISHER SCIENTIFIC COMPANY LLC	$	65.97	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373349	N	FISHER SCIENTIFIC COMPANY LLC	$	83.73	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373350	N	GENERAL SCIENTIFIC CORPORATION	$	840.00	9/2/2022	9/2/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2373351	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	521.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373352	N	WW GRAINGER INC/GRAINGER	$	694.91	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373353	N	DIXON GRAPHICS INCORPORATED	$	1,374.88	9/2/2022	9/2/2022	PRINTING - EXTERNAL VENDOR
2023	P2373354	N	DIXON GRAPHICS INCORPORATED	$	2,807.58	9/2/2022	9/2/2022	POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2373355	N	ABCAM INCORPORATED	$	890.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373356	N	ODP CORPORATION	$	1,075.49	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373357	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	3,510.79	9/2/2022	9/2/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2373358	N	FS.COM LIMITED/FS.COM INC	$	189.18	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373359	N	SIGMA-ALDRICH INC	$	323.08	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373360	N	RECORD-A-HIT INC	$	3,700.00	9/2/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373361	N	HP INC	$	382.37	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373362	N	TRONICOM INC/TECH ELECTRONICS	$	9,936.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373363	N	CDW LLC	$	615.67	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373364	N	VWR FUNDING INC	$	59.90	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373365	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,846.73	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373366	N	CDW LLC	$	234.99	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373367	N	CDW LLC	$	152.94	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373368	N	THORLABS INCORPORATED	$	2,978.44	9/2/2022	9/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373369	N	TRONICOM INC/TECH ELECTRONICS	$	9,936.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373370	N	CHEMTECH SCIENTIFIC INCORPORATED	$	6,693.10	9/2/2022	9/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373371	N	VWR FUNDING INC	$	176.61	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373372	N	FISHER SCIENTIFIC COMPANY LLC	$	19.51	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373373	N	INTEGRATED DNA TECHNOLOGIES INC	$	308.32	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,495.00	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373375	N	SIGMA-ALDRICH INC	$	53.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373376	N	WW GRAINGER INC/GRAINGER	$	3.64	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373377	N	ODP CORPORATION	$	66.38	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373378	N	LIFE TECHNOLOGIES CORPORATION	$	862.44	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373379	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	938.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373380	N	DTN LLC	$	47,765.47	9/2/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373381	N	CDW LLC	$	327.99	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373382	N	APPLE INCORPORATED	$	2,058.00	9/2/2022	9/2/2022	NC IT EQUIPMENT $1000-4999
2023	P2373383	N	ODP CORPORATION	$	404.76	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373384	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,774.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373385	N	CDW LLC	$	227.36	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373386	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	31.58	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373387	N	CAMARGO	$	2,500.00	9/2/2022	9/2/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373388	N	MP BIOMEDICALS LLC	$	3,021.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373389	N	VWR FUNDING INC	$	183.54	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373390	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373391	N	SANTA CRUZ BIOTECHNOLOGY INC	$	472.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373392	N	STEMCELL TECHNOLOGIES CANADA INC	$	555.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373393	N	SIGMA-ALDRICH INC	$	14.63	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373394	N	SIGMA-ALDRICH INC	$	14.63	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373395	N	SIGMA-ALDRICH INC	$	640.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373396	N	FISHER SCIENTIFIC COMPANY LLC	$	147.25	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373397	N	NETWRIX CORPORATION	$	2,012.80	9/2/2022	9/2/2022	COMPUTER SOFTWARE
2023	P2373398	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	945.00	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373399	N	ODP CORPORATION	$	438.28	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373400	N	EMS ACQUISITION CORP	$	419.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373401	N	VWR FUNDING INC	$	27.68	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373402	N	ODP CORPORATION	$	12.91	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373403	C	GREENACRE BRANDING LLC	$	3,997.00	9/2/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373404	N	SIGMA-ALDRICH INC	$	252.00	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373405	N	SKULLS UNLIMITED INTERNATIONAL INCORPORATED	$	8,015.00	9/2/2022	9/2/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373406	N	TESTEQUITY LLC	$	3,842.80	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373407	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,025.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373408	N	TYNDALE ENTERPRISES INC	$	556.95	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373409	N	ODP CORPORATION	$	38.78	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373410	N	ODP CORPORATION	$	515.59	9/2/2022	9/2/2022	FOOD SUPPLIES
2023	P2373411	N	CDW LLC	$	462.44	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373412	N	FISHER SCIENTIFIC COMPANY LLC	$	1,107.40	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373413	N	WW GRAINGER INC/GRAINGER	$	1,808.81	9/2/2022	9/2/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2373414	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,450.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373415	N	PROMEGA CORPORATION	$	663.37	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373416	N	SIGMA-ALDRICH INC	$	250.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373417	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,450.00	9/2/2022	9/2/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373418	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	476.65	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373419	N	MACHEREY-NAGEL INCORPORATED	$	375.60	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373420	N	WW GRAINGER INC/GRAINGER	$	314.84	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373421	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.57	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373422	N	CDW LLC	$	119.76	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373423	C	MOLLY PASLEY DBA OUT OF SIGHT ACCESSIBILITY LLC	$	450.00	9/2/2022	9/28/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2373424	C	SUNTECH MEDICAL INCORPORATED	$	105.65	9/2/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373425	N	WA BUTLER COMPANY	$	3,281.68	9/2/2022	9/2/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373426	N	ABSOPURE WATER CO	$	248.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373427	N	FISHER SCIENTIFIC COMPANY LLC	$	424.59	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373428	N	ODP CORPORATION	$	43.22	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373429	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	283.94	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373430	N	TWIST BIOSCIENCE CORPORATION	$	380.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373431	N	FASTENAL COMPANY	$	861.67	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373432	N	DIGI-KEY CORPORATION	$	322.98	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373433	N	USA SCIENTIFIC INCORPORATED	$	2,740.10	9/2/2022	9/2/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2373434	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	339.07	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373435	N	NEWARK CORPORATION	$	133.95	9/2/2022	9/2/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373436	N	MCMASTER-CARR SUPPLY COMPANY	$	141.02	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373437	N	MCMASTER-CARR SUPPLY COMPANY	$	190.58	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373438	N	ODP CORPORATION	$	26.76	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373439	N	VWR FUNDING INC	$	12.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373440	N	SIGMA-ALDRICH INC	$	98.50	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373441	N	SB DRUG DISCOVERY LIMITED	$	43,000.00	9/2/2022	9/2/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373442	N	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOG	$	226.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373443	N	ODP CORPORATION	$	302.40	9/2/2022	9/2/2022	OFFICE SUPPLIES

2023	P2373444	N	ODP CORPORATION	$ 26.95	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373445	N	QUARTZY INC	$ 208.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,427.66	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373447	N	ODP CORPORATION	$ 413.87	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373448	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,007.94	9/2/2022	9/2/2022	NC IT EQUIPMENT $100-999
2023	P2373449	N	THORLABS INCORPORATED	$ 616.94	9/2/2022	9/2/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2373450	N	ODP CORPORATION	$ 77.48	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373451	N	WW GRAINGER INC/GRAINGER	$ 1,349.54	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373452	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 4,697.07	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373453	N	BACON & VAN BUSKIRK GLASS CO INC	$ 56.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373454	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$ 10.00	9/2/2022	9/2/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373455	N	ODP CORPORATION	$ 195.69	9/2/2022	9/2/2022	OFFICE SUPPLIES
2023	P2373456	N	ODP CORPORATION	$ 314.99	9/2/2022	9/2/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373457	N	SIGMA-ALDRICH INC	$ 423.00	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373458	N	ODP CORPORATION	$ 15.29	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373459	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.26	9/2/2022	9/2/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373460	N	INTEGRA BIOSCIENCES CORPORATION	$ 515.00	9/3/2022	9/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373461	N	W NUHSBAUM INC	$ 7,946.00	9/3/2022	9/3/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2373462	N	WW GRAINGER INC/GRAINGER	$ 54.76	9/3/2022	9/3/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2373463	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 184.96	9/3/2022	9/3/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2373464	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 3,430.37	9/3/2022	9/3/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2373465	N	WW GRAINGER INC/GRAINGER	$ 298.61	9/3/2022	9/3/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2373466	N	CDW LLC	$ 208.03	9/3/2022	9/3/2022	OFFICE SUPPLIES
2023	P2373467	N	ODP CORPORATION	$ 87.34	9/3/2022	9/3/2022	OFFICE SUPPLIES
2023	P2373468	N	VWR FUNDING INC	$ 116.78	9/3/2022	9/3/2022	OFFICE SUPPLIES
2023	P2373469	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,614.00	9/3/2022	9/3/2022	NC IT EQUIPMENT $1000-4999
2023	P2373470	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$ 1,140.00	9/3/2022	9/3/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2373471	N	WW GRAINGER INC/GRAINGER	$ 668.75	9/3/2022	9/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373472	N	MOTOR CONTROL SPECIALTIES INC	$ 1,349.00	9/3/2022	9/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373473	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 978.68	9/3/2022	9/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373474	N	POWER SUPPLY INDUSTRIES INC/POWER SUPPLY OF ILL	$ 5,171.12	9/3/2022	9/3/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373475	N	VWR FUNDING INC	$ 28.84	9/3/2022	9/3/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373476	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.34	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373477	N	COMBI-BLOCKS INCORPORATED	$ 35.00	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373478	N	SIGMA-ALDRICH INC	$ 59.10	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373479	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 27.00	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373480	N	INTEGRATED DNA TECHNOLOGIES INC	$ 469.80	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373481	N	WEST SIDE SUPPLY & RENTAL INC	$ 1,045.00	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373482	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 8,896.50	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373483	N	DIXON GRAPHICS INCORPORATED	$ 2,000.00	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373484	N	KIRBY RISK CORPORATION	$ 812.48	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373485	N	EFFINGHAM CROSSROADS TRUCK EQUIPMENT INC	$ 133.00	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373486	N	BIRKEY'S FARM STORE INC	$ 1,579.99	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373487	N	CDW LLC	$ 7,875.20	9/4/2022	9/4/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373488	N	VWR FUNDING INC	$ 48.80	9/4/2022	9/4/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373489	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373490	N	ASTATECH INCORPORATED	$ 128.00	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373491	N	ACROTEIN CHEMBIO INC	$ 191.50	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373492	N	GLOBAL EQUIPMENT COMPANY INC	$ 375.95	9/4/2022	9/4/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373493	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$ 692.10	9/4/2022	9/4/2022	COPYING/DUPLICATING SERVICES
2023	P2373494	N	TRANSENE COMPANY INC	$ 325.00	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373495	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,528.57	9/4/2022	9/4/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373496	N	FISHER SCIENTIFIC COMPANY LLC	$	600.03	9/4/2022	9/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373497	N	FISHER SCIENTIFIC COMPANY LLC	$	185.58	9/4/2022	9/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373498	N	THORLABS INCORPORATED	$	873.78	9/4/2022	9/4/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373499	N	CDW LLC	$	27.08	9/4/2022	9/4/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373500	N	VWR FUNDING INC	$	315.45	9/5/2022	9/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373501	N	INTEGRATED DNA TECHNOLOGIES INC	$	30.22	9/5/2022	9/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373502	N	CDW LLC	$	33.72	9/5/2022	9/5/2022 OFFICE SUPPLIES
2023	P2373503	N	JAMES KEVIN DEVORE/BOVINE ANSWERS LLC	$	20.00	9/5/2022	9/5/2022 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2373504	N	FISHER SCIENTIFIC COMPANY LLC	$	834.12	9/5/2022	9/5/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373505	N	JORGENSEN LABORATORIES INCORPORATED	$	464.33	9/5/2022	9/5/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373506	N	CASE	$	240.00	9/5/2022	9/5/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373507	N	EAGLE EYE ANESTHESIA INCORPORATED	$	481.00	9/5/2022	9/5/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2373508	N	CDW LLC	$	285.80	9/5/2022	9/5/2022 NC IT EQUIPMENT $100-999
2023	P2373509	N	CDW LLC	$	367.64	9/5/2022	9/5/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373510	N	RR DONNELLEY & SONS COMPANY	$	373.55	9/6/2022	9/6/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2373511	N	ALIMED INCORPORATED	$	251.24	9/6/2022	9/6/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2373512	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	54.43	9/6/2022	9/6/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373513	N	CDW LLC	$	278.75	9/6/2022	9/6/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2373514	N	CDW LLC	$	573.20	9/6/2022	9/6/2022 NC IT EQUIPMENT $100-999
2023	P2373515	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	591.90	9/6/2022	9/6/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373516	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	271.70	9/6/2022	9/6/2022 PRINTING - EXTERNAL VENDOR
2023	P2373517	N	WW GRAINGER INC/GRAINGER	$	81.63	9/6/2022	9/6/2022 SMALL TOOLS <$100
2023	P2373518	N	ODP CORPORATION	$	212.30	9/6/2022	9/6/2022 FOOD SUPPLIES
2023	P2373519	N	SURFACE 51 INCORPORATED	$	4,940.00	9/6/2022	9/6/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2373520	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	281.54	9/6/2022	9/6/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2373521	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	472.24	9/6/2022	9/6/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2373522	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	214.72	9/6/2022	9/6/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2373523	N	ODP CORPORATION	$	193.35	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373524	N	CDW LLC	$	353.91	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373525	N	SIGMA-ALDRICH INC	$	306.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373526	N	FISHER SCIENTIFIC COMPANY LLC	$	195.28	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373527	N	FISHER SCIENTIFIC COMPANY LLC	$	392.11	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373528	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	420.94	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373529	N	OUTDOOR CUSTOM SPORTSWEAR LLC	$	3,851.00	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373530	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	33.21	9/6/2022	9/6/2022 COPYING/DUPLICATING SERVICES
2023	P2373531	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	951.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373532	N	OUTDOOR CUSTOM SPORTSWEAR LLC	$	8,618.50	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373533	N	OTHER WORLD COMPUTING INC	$	83.99	9/6/2022	9/6/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373534	N	BIOMATIK CORPORATION	$	368.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373535	N	VWR FUNDING INC	$	560.25	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373536	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	785.68	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373537	N	FISHER SCIENTIFIC COMPANY LLC	$	749.56	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373538	N	VWR FUNDING INC	$	367.24	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373539	N	FISHER SCIENTIFIC COMPANY LLC	$	947.99	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373540	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	107.20	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373541	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	3,724.10	9/6/2022	9/6/2022 PRINTING - EXTERNAL VENDOR
2023	P2373542	N	SIEMENS INDUSTRY INC	$	2,608.18	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373543	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,245.48	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373544	N	AJA INTERNATIONAL INC	$	390.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373545	N	PERDITA FELICIEN LTD	$	7,500.00	9/6/2022	9/6/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373546	N	ROSEMOUNT INC	$	916.00	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373547	N	REPROCELL USA INC	$	192.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373548	N	BECKMAN COULTER INC	$	7,475.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373549	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	332.93	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373550	N	TRANE US INCORPORATED	$	1,238.36	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373551	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	190.48	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373552	N	SIGMA-ALDRICH INC	$	614.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373553	N	ODP CORPORATION	$	313.09	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29.99	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373555	N	CDW LLC	$	1,265.00	9/6/2022	9/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2373556	N	TRANSPERFECT TRANSLATIONS INTERNATIONAL INC	$	1,944.58	9/6/2022	9/6/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2373557	N	KRAYDEN INCORPORATED	$	217.08	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373558	N	CDW LLC	$	113.73	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373559	N	SIGMA-ALDRICH INC	$	563.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373560	N	FISHER SCIENTIFIC COMPANY LLC	$	78.32	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373561	N	FIREFLY SCI INCORPORATED	$	354.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373562	N	CDW LLC	$	56.99	9/6/2022	9/6/2022	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2373563	N	HENRY SCHEIN INC	$	6,876.95	9/6/2022	9/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373564	N	FISHER SCIENTIFIC COMPANY LLC	$	1,523.40	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373565	N	FIDELITY SECURITY LIFE INSURANCE/EYEMED	$	64,239.00	9/6/2022	9/6/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2373566	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	1,835.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373567	N	INTEGRATED DNA TECHNOLOGIES INC	$	259.40	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373568	N	FISHER SCIENTIFIC COMPANY LLC	$	52.32	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373569	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	3,652.40	9/6/2022	9/6/2022	PRINTING - EXTERNAL VENDOR
2023	P2373570	N	WW GRAINGER INC/GRAINGER	$	804.90	9/6/2022	9/6/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2373571	N	ODP CORPORATION	$	28.01	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373572	N	CDW LLC	$	183.92	9/6/2022	9/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2373573	N	HEARTLAND PARKING INC	$	43,235.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373574	N	QUARTZY INC	$	278.85	9/6/2022	9/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373575	N	LINDE GAS & EQUIPMENT INC	$	155.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373576	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$	46.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373577	N	ODP CORPORATION	$	258.22	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373578	N	QUARTZY INC	$	216.46	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373579	N	ODP CORPORATION	$	118.05	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373580	N	ALTORFER INC	$	5,512.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373581	N	SIEMENS INDUSTRY INC	$	3,250,000.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373582	N	CAROLINA BIOLOGICAL SUPPLY	$	56.55	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373583	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,087.17	9/6/2022	9/6/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2373584	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	16.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373585	N	ODP CORPORATION	$	35.02	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373586	N	ODP CORPORATION	$	20.01	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373587	N	VWR FUNDING INC	$	48.91	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373588	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	220.00	9/6/2022	9/6/2022	PRINTING - EXTERNAL VENDOR
2023	P2373589	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	83.13	9/6/2022	9/6/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2373590	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	138.87	9/6/2022	9/6/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2373591	N	INSPIRING TECHNOLOGIES CORPORATION	$	8,994.99	9/6/2022	9/6/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2373592	N	FISHER SCIENTIFIC COMPANY LLC	$	15.72	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373593	N	CDW LLC	$	116.14	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373594	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,088.89	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2373595	N	CDW LLC	$	47.44	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373597	N	SIGMA-ALDRICH INC	$	440.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373598	N	SIGMA-ALDRICH INC	$	24.35	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373599	N	WW GRAINGER INC/GRAINGER	$	60.25	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373600	N	ODP CORPORATION	$	76.41	9/6/2022	9/6/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2373601	N	VWR FUNDING INC	$	30.59	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373602	N	TRONICOM INC/TECH ELECTRONICS	$	9,936.00	9/6/2022	9/6/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2373603	N	CDW LLC	$	138.18	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373604	N	REINKE INTERIOR SUPPLY CO INC	$	6,209.60	9/6/2022	9/6/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2373605	N	CDW LLC	$	67.06	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373606	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	28.00	9/6/2022	9/6/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2373607	N	MCCOY SURGICAL INSTRUMENTS & COLLEGE SUPPLIES	$	16,388.50	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373608	N	TRONICOM INC/TECH ELECTRONICS	$	9,936.00	9/6/2022	9/6/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2373609	N	FISHER SCIENTIFIC COMPANY LLC	$	490.82	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373610	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	514.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373611	N	SANTA CRUZ BIOTECHNOLOGY INC	$	339.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373612	N	ODP CORPORATION	$	73.41	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373613	N	FISHER SCIENTIFIC COMPANY LLC	$	2,370.89	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373614	N	FISHER SCIENTIFIC COMPANY LLC	$	1,011.60	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373615	N	FISHER SCIENTIFIC COMPANY LLC	$	229.36	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373616	N	ODP CORPORATION	$	12.64	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373617	N	FISHER SCIENTIFIC COMPANY LLC	$	138.44	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373618	N	FISHER SCIENTIFIC COMPANY LLC	$	48.78	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373619	N	VWR FUNDING INC	$	446.38	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373620	N	SIGMA-ALDRICH INC	$	66.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373621	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373622	N	FISHER SCIENTIFIC COMPANY LLC	$	222.33	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373623	N	SIGMA-ALDRICH INC	$	44.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373624	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373625	N	SIGMA-ALDRICH INC	$	39.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373626	N	A2B CHEM LLC	$	254.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373627	N	FISHER SCIENTIFIC COMPANY LLC	$	609.51	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373628	N	J & M DISPLAYS INCORPORATED	$	7,000.00	9/6/2022	9/6/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373629	N	CDW LLC	$	2,327.17	9/6/2022	9/6/2022 NC IT EQUIPMENT $1000-4999
2023	P2373630	N	ENGINEERING SERVICES & PRODUCTS COMPANY/FARM	$	15,889.00	9/6/2022	9/6/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2373631	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,360.00	9/6/2022	9/6/2022 NC IT EQUIPMENT $1000-4999
2023	P2373632	N	ODP CORPORATION	$	290.70	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373633	N	SIGMA-ALDRICH INC	$	134.09	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373634	N	FISHER SCIENTIFIC COMPANY LLC	$	33.72	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373635	N	URBANA & CHAMPAIGN SANITARY DISTRICT	$	87,973.88	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373636	N	SEEKAMP FLOOR COMPANY INC	$	3,893.00	9/6/2022	9/6/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2373637	N	FISHER SCIENTIFIC COMPANY LLC	$	895.00	9/6/2022	9/6/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373638	N	VWR FUNDING INC	$	3,194.10	9/6/2022	9/6/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373639	N	SPRINGER NATURE AMERICA INC	$	5,790.00	9/6/2022	9/6/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2373640	N	ELABSCIENCE BIOTECHNOLOGY INC	$	378.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373641	N	FISHER SCIENTIFIC COMPANY LLC	$	582.98	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373642	N	FISHER SCIENTIFIC COMPANY LLC	$	423.16	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373643	N	FISHER SCIENTIFIC COMPANY LLC	$	992.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373644	N	FISHER SCIENTIFIC COMPANY LLC	$	42.34	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373645	N	VWR FUNDING INC	$	163.70	9/6/2022	9/6/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373646	N	CDW LLC	$	191.26	9/6/2022	9/6/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373647	N	FISHER SCIENTIFIC COMPANY LLC	$	413.74	9/6/2022	9/6/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373648	N	WW GRAINGER INC/GRAINGER	$	1,545.24	9/6/2022	9/6/2022 NC OTHER EQUIPMENT $100-999
2023	P2373649	N	SIGMA-ALDRICH INC	$	74.90	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373650	N	ODP CORPORATION	$	55.66	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373651	N	ODP CORPORATION	$	164.60	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373652	N	TITLEY SCIENTIFIC LLC	$	4,961.00	9/6/2022	9/6/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999

2023	P2373653	N	CDW LLC	$	129.43	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373654	N	SIGMA-ALDRICH INC	$	221.20	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373655	N	CDW LLC	$	183.92	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373656	N	ANIXTER INCORPORATED	$	210.44	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373657	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,488.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373658	N	CDW LLC	$	974.58	9/6/2022	9/6/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2373659	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	2,133.00	9/6/2022	9/6/2022	REMREN-OWNER'S COSTS-CAP-BUDG/SUM
2023	P2373660	N	DARE TO BE ENTERTAINMENT DBA DJ SHAWNA	$	6,006.24	9/6/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373661	N	FISHER SCIENTIFIC COMPANY LLC	$	305.04	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373662	N	VWR FUNDING INC	$	1,692.65	9/6/2022	9/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373663	N	PIATO CAFE INCORPORATED	$	948.72	9/6/2022	9/6/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2373664	N	VWR FUNDING INC	$	157.63	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373665	N	THOMAS SCIENTIFIC	$	610.40	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373666	C	ULINE INCORPORATED	$	553.73	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373667	N	MICRO SUPPORT CO LTD	$	245,470.60	9/6/2022	9/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2373668	N	ODP CORPORATION	$	156.88	9/6/2022	9/6/2022	FOOD SUPPLIES
2023	P2373669	N	ACCREDITATION COUNCIL FOR GRADUATE MEDICAL ED	$	330,000.00	9/6/2022	9/6/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2373670	N	FISHER SCIENTIFIC COMPANY LLC	$	1,539.52	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373671	N	VWR FUNDING INC	$	662.35	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373672	N	CDW LLC	$	135.98	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373673	N	PLASTIC CARD SOLUTIONS INC	$	737.00	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373674	N	ODP CORPORATION	$	43.25	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373675	N	STATE33 INC	$	9,005.58	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2373676	C	ULINE INCORPORATED	$	63.14	9/6/2022	9/14/2022	OFFICE SUPPLIES
2023	P2373677	N	NPOP INC/NICK'S PAINTS	$	303.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373678	N	ODP CORPORATION	$	98.70	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373679	N	NPOP INC/NICK'S PAINTS	$	386.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373680	N	ODP CORPORATION	$	60.37	9/6/2022	9/6/2022	FOOD SUPPLIES
2023	P2373681	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	146.98	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373682	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373683	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	205.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373684	N	WW GRAINGER INC/GRAINGER	$	48.24	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373685	N	WW GRAINGER INC/GRAINGER	$	13.98	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373686	N	AZTCA LLC	$	4,000.00	9/6/2022	9/15/2022	FOOD SUPPLIES
2023	P2373687	N	FISHER SCIENTIFIC COMPANY LLC	$	313.57	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373688	N	WW GRAINGER INC/GRAINGER	$	10.92	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373689	N	MCMASTER-CARR SUPPLY COMPANY	$	33.63	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373690	N	MCMASTER-CARR SUPPLY COMPANY	$	84.38	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373691	N	MCMASTER-CARR SUPPLY COMPANY	$	70.74	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373692	N	MCMASTER-CARR SUPPLY COMPANY	$	53.18	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373693	N	VERIZON COMMUNICATIONS INC	$	349.99	9/6/2022	9/6/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2373694	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	228.18	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373695	N	SOUTHLAND CUSTOM DECORATING INC	$	9,500.00	9/6/2022	9/6/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2373696	N	SIGMA-ALDRICH INC	$	88.80	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373697	N	SOUTHLAND CUSTOM DECORATING INC	$	7,162.00	9/6/2022	9/6/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2373698	N	FORESTRY SUPPLIERS INC	$	276.06	9/6/2022	9/6/2022	SMALL TOOLS <$100
2023	P2373699	N	WEBSEDGE LIMITED	$	27,000.00	9/6/2022	9/6/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2373700	N	SIGMA-ALDRICH INC	$	56.60	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373701	N	ODP CORPORATION	$	110.61	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373702	N	WW GRAINGER INC/GRAINGER	$	120.63	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373703	N	VENDI HEALTH LLC	$	3,470.00	9/6/2022	9/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373704	N	ODP CORPORATION	$	983.07	9/6/2022	9/6/2022	OFFICE SUPPLIES

2023	P2373705	N	ADDGENE INCORPORATED	$	250.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373706	N	FISHER SCIENTIFIC COMPANY LLC	$	108.71	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,669.20	9/6/2022	9/6/2022 NC IT EQUIPMENT $1000-4999
2023	P2373708	N	WW GRAINGER INC/GRAINGER	$	163.80	9/6/2022	9/6/2022 REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2373709	N	FISHER SCIENTIFIC COMPANY LLC	$	585.60	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373710	N	VERIZON COMMUNICATIONS INC	$	349.99	9/6/2022	9/6/2022 NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2373711	N	EHC INDUSTRIES INC	$	3,950.00	9/6/2022	9/6/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2373712	N	SOUTHLAND CUSTOM DECORATING INC	$	6,400.00	9/6/2022	9/6/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2373713	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	232.50	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373714	N	ODP CORPORATION	$	70.84	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373715	N	CDW LLC	$	160.63	9/6/2022	9/6/2022 NC IT EQUIPMENT $100-999
2023	P2373716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	481.99	9/6/2022	9/6/2022 NC IT EQUIPMENT $100-999
2023	P2373717	N	MARSHALL SCIENTIFIC LLC	$	8,372.77	9/6/2022	9/6/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373718	N	NEW ERA PUMP SYSTEMS INCORPORATED	$	1,290.00	9/6/2022	9/6/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373719	N	3D UNIVERSE LLC	$	134.95	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373720	N	PROTOCHIPS INCORPORATED	$	1,096.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373721	N	AIRGAS INC	$	56.68	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373722	N	SIGMA-ALDRICH INC	$	69.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373723	N	ODP CORPORATION	$	71.91	9/6/2022	9/6/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2373724	N	FISHER SCIENTIFIC COMPANY LLC	$	595.79	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373725	N	WW GRAINGER INC/GRAINGER	$	2,581.06	9/6/2022	9/6/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373726	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	4,310.00	9/6/2022	9/6/2022 SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2373727	N	ODP CORPORATION	$	254.51	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373728	N	VWR FUNDING INC	$	534.48	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373729	N	VWR FUNDING INC	$	4,612.82	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373730	N	PROMEGA CORPORATION	$	293.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373731	N	VECTOR LABORATORIES INC	$	415.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373732	N	FISHER SCIENTIFIC COMPANY LLC	$	972.19	9/6/2022	9/6/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2373733	N	FISHER SCIENTIFIC COMPANY LLC	$	325.22	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373734	N	SIGMA-ALDRICH INC	$	962.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373735	N	LIFE TECHNOLOGIES CORPORATION	$	862.44	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373736	N	CAYMAN CHEMICAL CO INC	$	720.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373737	N	SOUTHLAND CUSTOM DECORATING INC	$	7,600.00	9/6/2022	9/6/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2373738	N	ODP CORPORATION	$	177.66	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373739	N	FISHER SCIENTIFIC COMPANY LLC	$	356.65	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373740	N	MTI DISTRIBUTING INC	$	8,831.62	9/6/2022	9/6/2022 PURCHASE OF GOODS FOR RESALE
2023	P2373741	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	11.23	9/6/2022	9/6/2022 COPYING/DUPLICATING SERVICES
2023	P2373742	N	MATCHLESS TRANSCRIPTION LLC	$	770.45	9/6/2022	9/6/2022 TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2373743	N	ODP CORPORATION	$	53.62	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373744	N	FISHER SCIENTIFIC COMPANY LLC	$	179.24	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373745	N	ODP CORPORATION	$	52.65	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373746	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	487.50	9/6/2022	9/6/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373747	N	DP SUPPLY INC	$	804.94	9/6/2022	9/6/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2373748	N	MATCHLESS TRANSCRIPTION LLC	$	1,710.00	9/6/2022	9/6/2022 TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2373749	N	CDW LLC	$	87.24	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373750	N	CDW LLC	$	131.58	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373751	N	ODP CORPORATION	$	157.70	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373752	N	ZORO TOOLS INC/ZORO	$	114.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373753	N	FISHER SCIENTIFIC COMPANY LLC	$	430.10	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373754	N	VWR FUNDING INC	$	1,078.56	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373755	N	TWIST BIOSCIENCE CORPORATION	$	4,213.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373756	N	VWR FUNDING INC	$	50.25	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373757	N	FISHER SCIENTIFIC COMPANY LLC	$	351.88	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373758	N	ODP CORPORATION	$	722.10	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373759	N	VWR FUNDING INC	$	390.91	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373760	N	FISHER SCIENTIFIC COMPANY LLC	$	350.40	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373761	N	FISHER SCIENTIFIC COMPANY LLC	$	47.89	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373762	N	WORLDCARE INTERNATIONAL INC	$	3,824.45	9/6/2022	9/6/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2373763	N	ZYMO RESEARCH INC	$	632.63	9/6/2022	9/6/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2373764	N	GEEBEES INCORPORATED/FASTSIGNS OF PEORIA	$	120.00	9/6/2022	9/6/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2373765	N	SIGMA-ALDRICH INC	$	230.30	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373766	N	SIGMA-ALDRICH INC	$	134.30	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373767	N	CDW LLC	$	21.54	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373768	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	741.75	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373769	N	ODP CORPORATION	$	125.66	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373770	N	PITTSBURG STATE UNIVERSITY	$	3,000.00	9/6/2022	9/6/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373771	N	VERIZON COMMUNICATIONS INC	$	349.99	9/6/2022	9/6/2022 NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2373772	N	SIGMA-ALDRICH INC	$	35.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373773	N	SIGMA-ALDRICH INC	$	28.10	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373774	N	FISHER SCIENTIFIC COMPANY LLC	$	527.75	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373775	N	ODP CORPORATION	$	59.80	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373776	N	ODP CORPORATION	$	190.38	9/6/2022	9/6/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373777	N	VWR FUNDING INC	$	66.13	9/6/2022	9/6/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373778	N	BIOSENSING INSTRUMENT INC	$	353.00	9/6/2022	9/6/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373779	N	NATIONAL ASSOCIATION OF COMMUNITY HEALTH CEN	$	15,000.00	9/6/2022	9/6/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2373780	N	CDW LLC	$	114.78	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373781	N	PURE AIR TESTING INCORPORATED	$	145.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373782	N	CRITICAL ENVIRONMENTS PROFESSIONALS INC/CEPRO	$	20,000.00	9/6/2022	9/6/2022 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2373783	N	ODP CORPORATION	$	32.96	9/6/2022	9/6/2022 FOOD SUPPLIES
2023	P2373784	N	HENRY SCHEIN INC	$	356.40	9/6/2022	9/6/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373785	N	HENRY SCHEIN INC	$	358.98	9/6/2022	9/6/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373786	N	HENRY SCHEIN INC	$	1,068.36	9/6/2022	9/6/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2373787	N	ODP CORPORATION	$	73.93	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373788	N	ODP CORPORATION	$	158.62	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373789	N	BRUKER CORPORATION	$	8,830.00	9/6/2022	9/6/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373790	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	45.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373791	N	ALAN R TEMBY DBA ART DESIGNS	$	7,500.00	9/6/2022	9/6/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373792	N	EAB GLOBAL INC	$	39,926.00	9/6/2022	9/6/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2373793	N	ODP CORPORATION	$	187.92	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373794	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	388.00	9/6/2022	9/6/2022 NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2373795	N	FISHER SCIENTIFIC COMPANY LLC	$	94.24	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373796	N	ODP CORPORATION	$	1,449.15	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373797	N	ODP CORPORATION	$	232.45	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373798	N	CDW LLC	$	1,548.00	9/6/2022	9/6/2022 NC IT EQUIPMENT $1000-4999
2023	P2373799	N	CDW LLC	$	1,358.55	9/6/2022	9/6/2022 NC IT EQUIPMENT $1000-4999
2023	P2373800	N	DEAN'S GRAPHICS INCORPORATED	$	2,965.00	9/6/2022	9/6/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373801	N	PRAIRIE RESTORATIONS INCORPORATED	$	4,825.40	9/6/2022	9/6/2022 GROUNDS MAINTENANCE NON-FS/FM
2023	P2373802	N	FISHER SCIENTIFIC COMPANY LLC	$	473.22	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373803	N	MIDWEST SCIENTIFIC/MIDSCI	$	675.00	9/6/2022	9/6/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373804	N	ODP CORPORATION	$	39.19	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2373805	N	SIGMA-ALDRICH INC	$	37.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373806	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	1,166.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373807	N	FISHER SCIENTIFIC COMPANY LLC	$	825.55	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373808	N	SPORTSGRAPHICS INC	$	8,218.00	9/6/2022	9/6/2022 CAP OTHER EQUIPMENT >$4999

2023	P2373809	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	475.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373810	N	WW GRAINGER INC/GRAINGER	$	73.54	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373811	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	2,994.60	9/6/2022	9/6/2022	TESTING & ANALYSIS SERVICES
2023	P2373812	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,176.30	9/6/2022	9/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373813	N	PIATO CAFE INCORPORATED	$	7,841.87	9/6/2022	9/6/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2373814	N	ODP CORPORATION	$	23.25	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373815	N	LINDE GAS & EQUIPMENT INC	$	199.14	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373816	N	ODP CORPORATION	$	25.79	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373817	N	ODP CORPORATION	$	13.32	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373818	N	WW GRAINGER INC/GRAINGER	$	828.04	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373819	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	540.00	9/6/2022	9/6/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2373820	N	FISHER SCIENTIFIC COMPANY LLC	$	2,069.76	9/6/2022	9/6/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2373821	N	WW GRAINGER INC/GRAINGER	$	155.93	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373822	N	VWR FUNDING INC	$	20.31	9/6/2022	9/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373823	N	COHERENT NA INC	$	750.00	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373824	N	CDW LLC	$	27.12	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373825	N	NPOP INC/NICK'S PAINTS	$	1,000.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373826	N	FISHER SCIENTIFIC COMPANY LLC	$	55.88	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373827	N	FISHER SCIENTIFIC COMPANY LLC	$	67.40	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373828	N	ODP CORPORATION	$	28.80	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373829	N	ODP CORPORATION	$	99.06	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373830	N	SIGMA-ALDRICH INC	$	43.40	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373831	N	FISHER SCIENTIFIC COMPANY LLC	$	1,536.81	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373832	N	SALESFORCE.COM INC	$	300.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2373833	N	FASTENERS ETC INCORPORATED	$	12.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373834	N	ROGERS SUPPLY CO INC	$	675.26	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373835	N	WW GRAINGER INC/GRAINGER	$	192.62	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373836	N	FISHER SCIENTIFIC COMPANY LLC	$	729.03	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373837	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	226.00	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373838	N	PROVAC SALES INC	$	963.38	9/6/2022	9/6/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2373839	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	938.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373840	N	SIGMA-ALDRICH INC	$	146.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373841	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	181.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373842	N	FISHER SCIENTIFIC COMPANY LLC	$	592.04	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373843	N	TRYBA-WIRTAS	$	6,000.00	9/6/2022	9/6/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2373844	N	FISHER SCIENTIFIC COMPANY LLC	$	357.63	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373845	N	GRIMCO INCORPORATED	$	915.64	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373846	N	LYDIA BOYD/LACTATION CONSULTANT	$	11,250.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2373847	N	SIGMA-ALDRICH INC	$	108.96	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373848	N	SHIMADZU SCIENTIFIC INSTRUMENTS INC	$	3,917.15	9/6/2022	9/6/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2373849	N	FISHER SCIENTIFIC COMPANY LLC	$	357.51	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373850	N	VWR FUNDING INC	$	496.23	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373851	N	FISHER SCIENTIFIC COMPANY LLC	$	371.47	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373852	N	ODP CORPORATION	$	22.26	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373853	N	DPT COMPANIES INC	$	1,495.20	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373854	N	NORMAL LLC	$	2,500.00	9/6/2022	9/6/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2373855	N	COUNTY MATERIALS CORPORATION	$	2,425.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373856	N	FISHER SCIENTIFIC COMPANY LLC	$	192.27	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373857	N	CDW LLC	$	191.19	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373858	N	CDW LLC	$	1,227.68	9/6/2022	9/6/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2373859	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	382.59	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373860	N	CDW LLC	$	2,654.70	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999

2023	P2373861	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.68	9/6/2022	9/6/2022	SMALL TOOLS <$100
2023	P2373862	N	ODP CORPORATION	$	32.96	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373863	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,338.98	9/6/2022	9/6/2022	SMALL TOOLS <$100
2023	P2373864	N	CDW LLC	$	356.60	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373865	N	FISHER SCIENTIFIC COMPANY LLC	$	18.48	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373866	N	FISHER SCIENTIFIC COMPANY LLC	$	617.65	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373867	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373868	N	FISHER SCIENTIFIC COMPANY LLC	$	204.70	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373869	N	FISHER SCIENTIFIC COMPANY LLC	$	838.50	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373870	N	SIGMA-ALDRICH INC	$	1,459.52	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373871	N	FISHER SCIENTIFIC COMPANY LLC	$	135.95	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373872	N	VWR FUNDING INC	$	344.66	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373873	N	FISHER SCIENTIFIC COMPANY LLC	$	876.87	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373874	N	FISHER SCIENTIFIC COMPANY LLC	$	551.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373875	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	346.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373876	N	FISHER SCIENTIFIC COMPANY LLC	$	642.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373877	N	FISHER SCIENTIFIC COMPANY LLC	$	117.35	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373878	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373879	N	FISHER SCIENTIFIC COMPANY LLC	$	49.66	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373880	N	FISHER SCIENTIFIC COMPANY LLC	$	1,043.72	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373881	N	FISHER SCIENTIFIC COMPANY LLC	$	279.30	9/6/2022	9/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2373882	N	MIDWEST SCIENTIFIC/MIDSCI	$	260.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373883	N	CAYMAN CHEMICAL CO INC	$	346.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373884	N	LEEB	$	3,000.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373885	N	SCIENCE SUITE INC/BIORENDER	$	1,188.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2373886	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373887	N	LINDE GAS & EQUIPMENT INC	$	25.91	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373888	N	ECHELON BIOSCIENCES INCORPORATED	$	374.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373889	N	SARSTEDT INC	$	458.64	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373890	N	FISHER SCIENTIFIC COMPANY LLC	$	59.06	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373891	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,470.10	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373892	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	6,107.50	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373893	N	VWR FUNDING INC	$	55.10	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373894	N	KINSEL	$	20,000.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373895	N	QUARTZY INC	$	181.16	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373896	N	INCOMPASS MEDICAL SOLUTIONS LLC/CASECHEK	$	9,000.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2373897	N	SIGMA-ALDRICH INC	$	23.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373898	N	FISHER SCIENTIFIC COMPANY LLC	$	3,091.97	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373899	N	FISHER SCIENTIFIC COMPANY LLC	$	188.43	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373900	N	FISHER SCIENTIFIC COMPANY LLC	$	5.54	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373901	N	LINDE GAS & EQUIPMENT INC	$	155.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373902	N	THORLABS INCORPORATED	$	138.10	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373903	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	126.00	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373904	N	PURE AIR TESTING INCORPORATED	$	425.00	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373905	N	CDW LLC	$	858.84	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373906	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	945.00	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373907	N	CDW LLC	$	334.22	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373908	N	ASCEND LEARNING HOLDINGS LLC	$	11,136.37	9/6/2022	9/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2373909	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,465.00	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2373910	N	ARMENTA	$	20,000.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2373911	N	SIGMA-ALDRICH INC	$	542.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373912	C	INTEGRATED DNA TECHNOLOGIES INC	$	9.11	9/6/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2373913	N	INSTRUMENTATION LABORATORY COMPANY/WERFEN	$	10,240.00	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373914	N	SHORTRIDGE INSTRUMENTS INC	$	1,233.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373915	N	ODP CORPORATION	$	11.58	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373916	N	PARAGON PROMOTIONS INCORPORATED	$	5,996.00	9/6/2022	9/6/2022	PRINTING - EXTERNAL VENDOR
2023	P2373917	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	844.76	9/6/2022	9/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373918	N	LONZA WALKERSVILLE INCORPORATED	$	27,882.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373919	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	44,802.44	9/6/2022	9/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373920	N	WW GRAINGER INC/GRAINGER	$	153.16	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373921	N	ODP CORPORATION	$	264.09	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373922	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	26,300.00	9/6/2022	9/6/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2373923	N	EMD MILLIPORE CORPORATION	$	2,354.14	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373924	N	YELLOW ARROWS LLC	$	42,000.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373925	N	EMPOWERED THERAPY INC	$	55,500.00	9/6/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373926	N	THORLABS INCORPORATED	$	1,522.39	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373927	N	ODP CORPORATION	$	121.42	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373928	N	KENT SCIENTIFIC CORPORATION	$	45.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373929	N	ABCAM INCORPORATED	$	520.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373930	N	FISHER SCIENTIFIC COMPANY LLC	$	697.95	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373931	N	BIOLEGEND INCORPORATED	$	69.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373932	N	SIGMA-ALDRICH INC	$	256.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373933	N	ODP CORPORATION	$	11.96	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373934	N	ODP CORPORATION	$	126.69	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373935	N	WW GRAINGER INC/GRAINGER	$	596.75	9/6/2022	9/6/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2373936	N	ODP CORPORATION	$	138.52	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373937	N	ODP CORPORATION	$	10.00	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373938	N	PROTEINTECH GROUP INC	$	375.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373939	N	ADIPOGEN CORPORATION	$	390.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373940	N	SIGMA-ALDRICH INC	$	50.49	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373941	N	UNIVERSITY OF CHICAGO	$	98.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373942	N	FISHER SCIENTIFIC COMPANY LLC	$	2,062.80	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373943	N	ODP CORPORATION	$	31.22	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373944	N	ODP CORPORATION	$	2,127.59	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373945	N	ODP CORPORATION	$	66.49	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373946	N	ODP CORPORATION	$	90.02	9/6/2022	9/6/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2373947	N	ODP CORPORATION	$	474.83	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373948	N	ODP CORPORATION	$	38.94	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373949	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,467.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373950	N	FISHER SCIENTIFIC COMPANY LLC	$	527.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373951	N	ODP CORPORATION	$	71.46	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373952	N	BRADLEY UNIVERSITY	$	12,000.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373953	N	SIGMA-ALDRICH INC	$	267.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373954	N	SIGMA-ALDRICH INC	$	462.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373955	N	SIGMA-ALDRICH INC	$	77.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373956	N	BETHYL LABORATORIES INC	$	1,185.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373957	N	FISHER SCIENTIFIC COMPANY LLC	$	262.20	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373958	N	FISHER SCIENTIFIC COMPANY LLC	$	5,601.99	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373959	N	ODP CORPORATION	$	46.62	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373960	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	45.31	9/6/2022	9/6/2022	LIBRARY SUPPLIES
2023	P2373961	N	ODP CORPORATION	$	110.68	9/6/2022	9/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2373962	N	FISHER SCIENTIFIC COMPANY LLC	$	98.36	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373963	N	CDW LLC	$	995.49	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373964	N	ODP CORPORATION	$	67.81	9/6/2022	9/6/2022	OFFICE SUPPLIES

2023	P2373965	N	MIDWEST COMPUTER PRODUCTS INC	$	1,002.02	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373966	N	CUE AUDIO LLC	$	21,500.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2373967	N	NEWPORT CORPORATION	$	158.30	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2373968	N	ODP CORPORATION	$	105.42	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373969	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	319.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373970	N	NEWARK CORPORATION	$	808.31	9/6/2022	9/6/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2373971	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	1,181.00	9/6/2022	9/6/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2373972	N	GALLOWAY	$	400.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373973	N	MONTERREY SECURITY CONSULTANTS INC	$	1,750.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373974	N	LINDE GAS & EQUIPMENT INC	$	460.94	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373975	N	CAMFIL USA INC/DP FILTERS	$	13,104.45	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373976	N	PLEASURE DRIVEWAY AND PARK DISTRICT OF PEORIA	$	540.00	9/6/2022	9/6/2022	EVENT & SITE ADMISSION FEES
2023	P2373977	N	FAIR GROUP LLC/SOLID SURFACE CREATIONS LLC	$	1,961.32	9/6/2022	9/6/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2373978	N	ODP CORPORATION	$	195.02	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2373979	N	LINDE GAS & EQUIPMENT INC	$	9.88	9/6/2022	9/6/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2373980	N	CODE 4 PUBLIC SAFETY EMBLEMS LLC	$	1,725.00	9/6/2022	9/6/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2373981	N	FISHER SCIENTIFIC COMPANY LLC	$	238.80	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373982	N	FISHER SCIENTIFIC COMPANY LLC	$	6,572.00	9/6/2022	9/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2373983	N	FISHER SCIENTIFIC COMPANY LLC	$	513.53	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373984	N	NEW ENGLAND BIOLABS INC	$	435.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373985	N	AIR MANAGEMENT PRODUCTS CO	$	146.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2373986	N	MSE SUPPLIES LLC	$	91.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373987	N	MCMASTER-CARR SUPPLY COMPANY	$	75.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373988	N	CDW LLC	$	366.08	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373989	N	CDW LLC	$	149.58	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2373990	N	STEMCELL TECHNOLOGIES INC	$	252.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373991	N	MOGLABS USA LLC	$	23,400.00	9/6/2022	9/6/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2373992	N	KELLY MOONEY DBA GALABID	$	500.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2373993	N	IMPERIAL POOLS INCORPORATED	$	3,903.29	9/6/2022	9/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2373994	N	ABCAM INCORPORATED	$	560.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373995	N	ANODYNE CORPORATION	$	390.50	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2373996	N	ODP CORPORATION	$	132.08	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2373997	N	FISHER SCIENTIFIC COMPANY LLC	$	191.28	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373998	N	SIGMA-ALDRICH INC	$	319.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2373999	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	12,947.04	9/6/2022	9/6/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2374000	N	WHENTOWORK INC	$	520.00	9/6/2022	9/6/2022	SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2374001	N	CDW LLC	$	516.06	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374002	N	ODP CORPORATION	$	100.72	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374003	N	ODP CORPORATION	$	48.62	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374004	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374005	N	OUTDOOR CUSTOM SPORTSWEAR LLC	$	7,044.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374006	N	WATERS TECHNOLOGIES CORPORATION	$	1,065.80	9/6/2022	9/6/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2374007	N	ODP CORPORATION	$	1,124.94	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374008	N	ODP CORPORATION	$	55.28	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374009	N	ODP CORPORATION	$	33.02	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374010	N	PAUL HARSHBARGER/MMS RENTALS & PRODUCTIONS	$	3,535.00	9/6/2022	9/6/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2374011	N	FISHER SCIENTIFIC COMPANY LLC	$	919.20	9/6/2022	9/6/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2374012	N	ODP CORPORATION	$	48.89	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374013	N	ODP CORPORATION	$	19.29	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374014	N	CHEMGLASS LIFE SCIENCES LLC	$	569.46	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374015	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374016	N	CDW LLC	$	146.63	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2374017	N	ODP CORPORATION	$	285.05	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374018	N	ABC TRANSPORTATION SERVICES INCORPORATED	$	3,648.00	9/6/2022	9/6/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2374019	N	SIGMA-ALDRICH INC	$	39.10	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374020	N	ABC TRANSPORTATION SERVICES INCORPORATED	$	4,983.00	9/6/2022	9/6/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2374021	N	WW GRAINGER INC/GRAINGER	$	86.71	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374022	N	ODP CORPORATION	$	158.90	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374023	N	RAISE3D TECHNOLOGIES INC	$	379.96	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374024	N	CDW LLC	$	103.16	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374025	C	NEWEGG BUSINESS INCORPORATED	$	5.98	9/6/2022	9/22/2022	NC IT EQUIPMENT $100-999
2023	P2374026	N	TED PELLA INC	$	1,616.83	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374027	N	THERMO ELECTRON NORTH AMERICA LLC	$	13,810.00	9/6/2022	9/6/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2374028	N	STARNA CELLS INC	$	1,536.92	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374029	N	ODP CORPORATION	$	12.29	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374030	N	MCMASTER-CARR SUPPLY COMPANY	$	242.96	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374031	N	MSE SUPPLIES LLC	$	942.90	9/6/2022	9/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374032	N	ULINE INCORPORATED	$	220.29	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374033	N	MCMASTER-CARR SUPPLY COMPANY	$	160.78	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374034	N	SIGMA-ALDRICH INC	$	33.30	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374035	N	MCMASTER-CARR SUPPLY COMPANY	$	334.39	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	461.46	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374037	N	DEAN'S GRAPHICS INCORPORATED	$	150.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374038	N	VWR FUNDING INC	$	496.16	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374039	N	CONTINENTAL CARBONIC PRODUCTS INC	$	5.56	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374040	N	GENSCRIPT USA INCORPORATED	$	971.05	9/6/2022	9/6/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2374041	N	ODP CORPORATION	$	79.19	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374042	N	DIGI-KEY CORPORATION	$	18,754.49	9/6/2022	9/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374043	N	TWIST BIOSCIENCE CORPORATION	$	365.64	9/6/2022	9/6/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2374044	N	REV.COM INC	$	3,840.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374045	N	AUNT FLOW CORP	$	6,700.00	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374046	N	AGILENT TECHNOLOGIES INCORPORATED	$	53,557.74	9/6/2022	9/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374047	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10,104.08	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374048	N	AZENTA US INC	$	1,000.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374049	N	WW GRAINGER INC/GRAINGER	$	208.60	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374050	N	CDW LLC	$	3,534.51	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2374051	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374052	N	VWR FUNDING INC	$	612.65	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374053	N	WW GRAINGER INC/GRAINGER	$	103.62	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374054	N	WW GRAINGER INC/GRAINGER	$	17.02	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374055	C	MAURICIO RAMIREZ ART	$	500.00	9/6/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374056	N	NPOP INC/NICK'S PAINTS	$	296.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374057	N	VWR FUNDING INC	$	2,321.67	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374058	N	VWR FUNDING INC	$	126.84	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374059	N	QUARTZY INC	$	1,156.94	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374060	N	VWR FUNDING INC	$	149.56	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374061	N	FISHER SCIENTIFIC COMPANY LLC	$	66.24	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374062	N	METTLER-TOLEDO PROCESS ANALYTICS INC	$	161.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374063	N	CDW LLC	$	20.62	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374064	N	ODP CORPORATION	$	17.71	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374065	N	WW GRAINGER INC/GRAINGER	$	665.70	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374066	N	FISHER SCIENTIFIC COMPANY LLC	$	270.62	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374067	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374068	N	ODP CORPORATION	$	8.24	9/6/2022	9/6/2022	FIRE PROTECTION SERVICES

2023	P2374069	N	AVANTI POLAR LIPIDS INC	$ 515.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374070	N	MEDEANALYTICS LLC	$ 120,000.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2374071	N	ODP CORPORATION	$ 38.60	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374072	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	$ 175,000.00	9/6/2022	9/6/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2374073	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,069.18	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374074	N	ODP CORPORATION	$ 75.12	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374075	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,485.00	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2374076	N	WW GRAINGER INC/GRAINGER	$ 216.33	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374077	N	CDW LLC	$ 1,387.79	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374078	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 750.48	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374079	N	ODP CORPORATION	$ 178.26	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374080	N	MCMASTER-CARR SUPPLY COMPANY	$ 67.40	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374081	N	WW GRAINGER INC/GRAINGER	$ 374.47	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374082	N	CDW LLC	$ 2,357.10	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2374083	N	DELIGHT FLOWER FARM LLC	$ 1,200.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374084	N	FISHER SCIENTIFIC COMPANY LLC	$ 772.08	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374085	N	MTI CORPORATION	$ 1,052.85	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374086	N	LINDE GAS & EQUIPMENT INC	$ 500,000.00	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374087	N	ODP CORPORATION	$ 4.61	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374088	N	FISHER SCIENTIFIC COMPANY LLC	$ 261.79	9/6/2022	9/6/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2374089	N	ODP CORPORATION	$ 41.38	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374090	N	ODP CORPORATION	$ 35.47	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374091	N	LINDE GAS & EQUIPMENT INC	$ 62.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374092	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,268.61	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374093	N	ODP CORPORATION	$ 91.13	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374094	N	ODP CORPORATION	$ 354.50	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374095	N	ODP CORPORATION	$ 8.97	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374096	N	EDMUND BUEHLER GMBH	$ 406.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374097	N	OUTWATER PLASTICS/INDUSTRIES INC	$ 92.40	9/6/2022	9/6/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374098	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 50.00	9/6/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374099	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,181.00	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2374100	N	LINDE GAS & EQUIPMENT INC	$ 70.63	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374101	N	FISHER SCIENTIFIC COMPANY LLC	$ 462.59	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374102	N	FISHER SCIENTIFIC COMPANY LLC	$ 404.10	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374103	N	FISHER SCIENTIFIC COMPANY LLC	$ 165.73	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374104	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,820.01	9/6/2022	9/6/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374105	N	QUARTZY INC	$ 1,572.44	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374106	N	FISHER SCIENTIFIC COMPANY LLC	$ 229.65	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374107	N	ODP CORPORATION	$ 71.62	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374108	N	ODP CORPORATION	$ 230.36	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374109	N	ODP CORPORATION	$ 203.37	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374110	N	MCMASTER-CARR SUPPLY COMPANY	$ 56.26	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374111	N	TROSSEN ROBOTICS	$ 1,174.60	9/6/2022	9/6/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374112	N	DOT SCIENTIFIC INC	$ 149.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374113	N	FISHER SCIENTIFIC COMPANY LLC	$ 315.83	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374114	N	FISHER SCIENTIFIC COMPANY LLC	$ 213.52	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374115	N	VWR FUNDING INC	$ 175.02	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374116	N	ODP CORPORATION	$ 43.01	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374117	N	FISHER SCIENTIFIC COMPANY LLC	$ 523.28	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374118	N	ODP CORPORATION	$ 129.21	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374119	N	LIFE TECHNOLOGIES CORPORATION	$ 951.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374120	N	VWR FUNDING INC	$ 6.59	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2374121	N	FISHER SCIENTIFIC COMPANY LLC	$	307.19	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374122	N	VWR FUNDING INC	$	82.90	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374123	N	SIGMA-ALDRICH INC	$	1,035.26	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374124	N	GENSCRIPT USA INCORPORATED	$	1,046.85	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374125	N	INTEGRATED DNA TECHNOLOGIES INC	$	300.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374126	N	GENSCRIPT USA INCORPORATED	$	1,637.30	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374127	N	INTEGRATED DNA TECHNOLOGIES INC	$	66.04	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374128	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	643.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374129	N	PEPRO TECH INCORPORATED	$	270.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374131	N	FISHER SCIENTIFIC COMPANY LLC	$	693.64	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374132	N	ODP CORPORATION	$	14.05	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374133	N	FISHER SCIENTIFIC COMPANY LLC	$	103.97	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374134	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	206.65	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374135	N	CAYMAN CHEMICAL CO INC	$	403.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374136	N	ODP CORPORATION	$	251.09	9/6/2022	9/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374137	N	4IMPRINT INCORPORATED	$	2,089.24	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374138	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374139	N	ODP CORPORATION	$	360.07	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374140	N	CHICAGO TENT LLC	$	6,070.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374141	N	ODP CORPORATION	$	11.94	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374142	N	AEGIS LABORATORY SOLUTIONS	$	2,011.00	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374143	N	WW GRAINGER INC/GRAINGER	$	775.20	9/6/2022	9/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374144	N	WW GRAINGER INC/GRAINGER	$	94.60	9/6/2022	9/6/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374145	N	THORLABS INCORPORATED	$	189.91	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374146	N	UNICORN EXISTS INC	$	21,000.00	9/6/2022	9/6/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2374147	N	AMAZON WEB SERVICES INCORPORATED	$	11.58	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374148	N	CDW LLC	$	423.12	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374149	N	VWR FUNDING INC	$	204.45	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374150	N	CDW LLC	$	393.74	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374151	N	CDW LLC	$	183.92	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374152	C	AIRGAS INC	$	61.83	9/6/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374153	N	ODP CORPORATION	$	6.72	9/6/2022	9/6/2022	LIBRARY SUPPLIES
2023	P2374154	N	ODP CORPORATION	$	27.37	9/6/2022	9/6/2022	LIBRARY SUPPLIES
2023	P2374155	N	ODP CORPORATION	$	128.80	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374156	N	SKYTEM CANADA INC	$	384,005.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374157	N	CHRISTOPHER HAIGH DBA GHOST STRATEGIES	$	250.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374158	N	BLUE DRAGONFLY CATERING LLC	$	10,742.40	9/6/2022	9/6/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2374159	N	WW GRAINGER INC/GRAINGER	$	17.72	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374160	N	CDW LLC	$	23.44	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374161	C	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	366.00	9/6/2022	9/9/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2374162	N	CDW LLC	$	513.48	9/6/2022	9/6/2022	NC IT EQUIPMENT $100-999
2023	P2374163	N	NELSON'S CATERING INCORPORATED	$	13,875.00	9/6/2022	9/6/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2374164	N	CDW LLC	$	13.90	9/6/2022	9/6/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374165	N	MCMASTER-CARR SUPPLY COMPANY	$	243.77	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374166	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	1,832.66	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374167	N	ODP CORPORATION	$	29.90	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374168	N	ODP CORPORATION	$	36.09	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374169	C	INTERNATIONAL POINT OF CARE/ANALOX TECHNOLOG	$	888.00	9/6/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374170	N	BIOSS INCORPORATED	$	473.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374171	N	FINANCIAL PSYCHOLOGY INSTITUTE LLC	$	2,500.00	9/6/2022	9/6/2022	COMPUTER SOFTWARE
2023	P2374172	N	NATIONAL ACADEMY OF SCIENCES	$	4,300.00	9/6/2022	9/6/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2374173	N	AMITY HOSPITAL SERVICE	$	260.00	9/6/2022	9/6/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2374174	N	SANTA CRUZ BIOTECHNOLOGY INC	$	336.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374175	N	UNIVERSITY WAFER INC	$	174.67	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374176	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	239.04	9/6/2022	9/6/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2374177	N	QUARTZY INC	$	389.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374178	N	ODP CORPORATION	$	101.95	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2374179	N	MCMASTER-CARR SUPPLY COMPANY	$	55.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374180	N	GRUSS	$	500.00	9/6/2022	9/6/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374181	N	SIGMA-ALDRICH INC	$	140.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374182	N	ODP CORPORATION	$	48.16	9/6/2022	9/6/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374183	N	QUARTZY INC	$	69.69	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374184	N	SIGMA-ALDRICH INC	$	88.20	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374185	N	QUARTZY INC	$	491.72	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374186	N	WW GRAINGER INC/GRAINGER	$	64.10	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374187	N	ALICAT SCIENTIFIC INCORPORATED	$	750.00	9/6/2022	9/6/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374188	N	ACI ALLOYS INCORPORATED	$	450.00	9/6/2022	9/6/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374189	N	CREATIVE BIOLABS INCORPORATED	$	960.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374190	N	SIGMA-ALDRICH INC	$	145.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374191	N	FISHER SCIENTIFIC COMPANY LLC	$	425.41	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374192	N	MAXVAC INC	$	4,900.00	9/6/2022	9/6/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374193	N	CDW LLC	$	126.84	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374194	N	ADINSTRUMENTS INC	$	1,550.00	9/6/2022	9/6/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374195	N	GENSCRIPT USA INCORPORATED	$	957.20	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374196	N	IKA-WORKS INCORPORATED	$	4,770.80	9/6/2022	9/6/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374197	N	CDW LLC	$	615.67	9/6/2022	9/6/2022 NC IT EQUIPMENT $100-999
2023	P2374198	N	CDW LLC	$	1,242.00	9/6/2022	9/6/2022 NC IT EQUIPMENT $1000-4999
2023	P2374199	N	INTEGRA BIOSCIENCES CORPORATION	$	1,363.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374200	N	THIRDSIDE INC	$	960.00	9/6/2022	9/6/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374201	N	AIRPORT LIGHTING COMPANY	$	1,515.10	9/6/2022	9/6/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2374202	N	FISHER SCIENTIFIC COMPANY LLC	$	329.01	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374203	N	NOVAMED INC	$	1,300.00	9/6/2022	9/6/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374204	N	CDW LLC	$	592.56	9/6/2022	9/6/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374205	N	FISHER SCIENTIFIC COMPANY LLC	$	301.50	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374206	N	ODP CORPORATION	$	53.54	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2374207	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374208	N	FISHER SCIENTIFIC COMPANY LLC	$	906.37	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374209	N	SIGMA-ALDRICH INC	$	420.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374210	N	VWR FUNDING INC	$	773.35	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374211	N	FISHER SCIENTIFIC COMPANY LLC	$	192.18	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374212	N	MILTENYI BIOTEC INC	$	365.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374213	N	CDW LLC	$	28.58	9/6/2022	9/6/2022 OFFICE SUPPLIES
2023	P2374214	N	VWR FUNDING INC	$	102.81	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374215	N	VWR FUNDING INC	$	189.80	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374216	N	FISHER SCIENTIFIC COMPANY LLC	$	36.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374217	N	FISHER SCIENTIFIC COMPANY LLC	$	120.84	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374218	N	BIOLEGEND INCORPORATED	$	254.80	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374219	N	SIGMA-ALDRICH INC	$	79.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374220	N	THOMAS SCIENTIFIC	$	328.67	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374221	N	FISHER SCIENTIFIC COMPANY LLC	$	1,928.97	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374222	N	DOT SCIENTIFIC INC	$	364.45	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374223	N	RESEARCH DIETS INCORPORATED	$	1,180.00	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374224	N	ILLUMINA INC	$	8,152.67	9/6/2022	9/6/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374225	N	AUTOMATED ELECTRIC & SERVICE LLC	$	2,500.00	9/6/2022	9/6/2022 OTHER CONTRACTUAL SVC-INTERNAL VEND

2023	P2374226	N	CDW LLC	$	349.50	9/6/2022	9/6/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374227	N	ODP CORPORATION	$	43.48	9/6/2022	9/6/2022	OFFICE SUPPLIES
2023	P2374228	N	LINDE GAS & EQUIPMENT INC	$	188.94	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374229	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	390.00	9/6/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374230	N	FISHER SCIENTIFIC COMPANY LLC	$	2,430.38	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374231	N	MIDWEST SCIENTIFIC/MIDSCI	$	275.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374232	N	FISHER SCIENTIFIC COMPANY LLC	$	761.42	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374233	N	IKA-WORKS INCORPORATED	$	464.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374234	N	CHEMGLASS LIFE SCIENCES LLC	$	735.74	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374235	N	MEDCHEMEXPRESS LLC	$	169.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374236	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	350.00	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374237	N	NUTRIEN AG SOLUTIONS INC	$	13,500.75	9/6/2022	9/6/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2374238	N	FISHER SCIENTIFIC COMPANY LLC	$	4.94	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374239	N	WW GRAINGER INC/GRAINGER	$	57.16	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374240	N	CDW LLC	$	415.12	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374241	N	VWR FUNDING INC	$	7.81	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374242	N	ODP CORPORATION	$	340.32	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374243	N	STATE OF ILLINOIS EMERGENCY MANAGEMENT AGENC	$	1,300.00	9/6/2022	9/6/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2374244	N	PHI BETA KAPPA SOCIETY	$	500.00	9/6/2022	9/6/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374245	N	WILEY-VCH GMBH	$	2,480.00	9/6/2022	9/6/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374246	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,043.00	9/6/2022	9/6/2022	NC IT EQUIPMENT $1000-4999
2023	P2374247	N	4IMPRINT INCORPORATED	$	662.52	9/6/2022	9/6/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374248	N	CDW LLC	$	50.73	9/6/2022	9/6/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374249	N	PIER GROUP LLC	$	235.19	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374250	N	SIGMA-ALDRICH INC	$	84.57	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374251	N	SIGMA-ALDRICH INC	$	163.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,472.00	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374253	N	CDW LLC	$	8.79	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374254	N	MEDLINE INDUSTRIES LP	$	594.68	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374255	N	FISHER SCIENTIFIC COMPANY LLC	$	172.32	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374256	N	CDW LLC	$	900.54	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374257	N	SHERWIN-WILLIAMS COMPANY	$	118.72	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374258	N	MCMASTER-CARR SUPPLY COMPANY	$	234.48	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374259	N	FISHER SCIENTIFIC COMPANY LLC	$	76.37	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374260	N	VWR FUNDING INC	$	63.44	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374261	N	ODP CORPORATION	$	19.37	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374262	N	VWR FUNDING INC	$	115.50	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374263	N	FISHER SCIENTIFIC COMPANY LLC	$	224.41	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374264	N	VWR FUNDING INC	$	166.14	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374265	N	THORLABS INCORPORATED	$	295.16	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374266	N	FISHER SCIENTIFIC COMPANY LLC	$	258.33	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374267	N	FISHER SCIENTIFIC COMPANY LLC	$	515.55	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374268	N	SIGMA-ALDRICH INC	$	380.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374269	N	SIGMA-ALDRICH INC	$	26.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374270	N	FALCON HOTEL CORP	$	7,564.93	9/7/2022	9/7/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2374271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,861.34	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374272	N	CDW LLC	$	866.64	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374273	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,534.94	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374274	N	CDW LLC	$	66.39	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374275	N	WW GRAINGER INC/GRAINGER	$	157.42	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374276	N	FISHER SCIENTIFIC COMPANY LLC	$	216.91	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374277	N	WW GRAINGER INC/GRAINGER	$	52.64	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2374278	N	FISHER SCIENTIFIC COMPANY LLC	$	1,352.80	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374279	N	ODP CORPORATION	$	33.02	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374280	N	FISHER SCIENTIFIC COMPANY LLC	$	5,085.97	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374281	N	SHERWIN-WILLIAMS COMPANY	$	2,083.80	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374282	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	332.40	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374283	N	MCMASTER-CARR SUPPLY COMPANY	$	1,828.12	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374284	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	40.48	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374285	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	125.85	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374286	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	199.21	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374287	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,807.45	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374288	N	ANDERSON LOCK COMPANY LTD	$	635.40	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374289	N	A MESSE SUPPLY CORP	$	104.16	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374290	N	A MESSE SUPPLY CORP	$	88.00	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374291	N	A MESSE SUPPLY CORP	$	124.36	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374292	N	A MESSE SUPPLY CORP	$	54.04	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374293	N	A MESSE SUPPLY CORP	$	54.04	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374294	N	A MESSE SUPPLY CORP	$	264.48	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374295	N	A MESSE SUPPLY CORP	$	29.24	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374296	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374297	N	WW GRAINGER INC/GRAINGER	$	26.54	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374298	N	A MESSE SUPPLY CORP	$	577.42	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374299	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	1,650.00	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374300	N	ANDERSON LOCK COMPANY LTD	$	94.86	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374301	N	A MESSE SUPPLY CORP	$	1,060.40	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374302	N	TECHNICAL MARKETING COMPANY/TMC INDUSTRIES IN	$	577.16	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374303	N	FISHER SCIENTIFIC COMPANY LLC	$	86.22	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374304	N	ABCAM INCORPORATED	$	1,085.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374305	N	FISHER SCIENTIFIC COMPANY LLC	$	388.75	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374306	N	NEUCO INC	$	588.67	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374307	N	FISHER SCIENTIFIC COMPANY LLC	$	149.85	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374308	N	INDIANA STATE PARK INNS/TURKEY RUN INN	$	447.04	9/7/2022	9/7/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2374309	N	FISHER SCIENTIFIC COMPANY LLC	$	561.84	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374310	N	VWR FUNDING INC	$	703.89	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374311	N	MCMASTER-CARR SUPPLY COMPANY	$	198.35	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374312	N	FISHER SCIENTIFIC COMPANY LLC	$	576.21	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374313	N	STEINER ELECTRIC COMPANY	$	962.46	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374314	N	ANDERSON LOCK COMPANY LTD	$	1,713.56	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374315	N	A MESSE SUPPLY CORP	$	309.64	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374316	N	SIGMA-ALDRICH INC	$	373.60	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374317	N	A MESSE SUPPLY CORP	$	210.83	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374318	N	A MESSE SUPPLY CORP	$	59.46	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374319	N	CELL BIOLOGICS INC	$	150.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374320	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,107.14	9/7/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374321	N	VWR FUNDING INC	$	154.13	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374322	N	ANDERSON LOCK COMPANY LTD	$	1,862.79	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374323	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	241.11	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374324	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	875.22	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374325	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,571.71	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374326	N	E&T PLASTICS OF IL	$	907.00	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374327	N	ODP CORPORATION	$	32.97	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374328	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374329	N	SNPSAURUS	$	600.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2374330	N	CDW LLC	$	16.85	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374331	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	289.82	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374332	N	CDW LLC	$	1,447.16	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374333	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	2,242.71	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374334	N	ODP CORPORATION	$	19.84	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374335	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,853.75	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374336	N	NEUCO INC	$	498.28	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374337	N	PEORIA CHARTER COACH COMPANY	$	3,902.00	9/7/2022	9/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2374338	N	METROPOLITAN INDUSTRIES INC	$	2,630.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374339	N	JL CORPORATION/HARRY'S LUMBER COMPANY	$	220.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374340	N	PEORIA CHARTER COACH COMPANY	$	1,383.00	9/7/2022	9/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2374341	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,029.51	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374342	N	SIGMA-ALDRICH INC	$	102.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374343	N	CDW LLC	$	190.82	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374344	N	WW GRAINGER INC/GRAINGER	$	184.32	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374345	N	MCMASTER-CARR SUPPLY COMPANY	$	409.70	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374346	N	SIGMA-ALDRICH INC	$	86.30	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374347	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374348	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374349	N	SCOTT CHRISTENSON/MEMORY LANE PHOTOGRAPHY	$	760.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374350	N	ODP CORPORATION	$	492.01	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374351	N	BECKMAN COULTER INC	$	652.30	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374352	N	ODP CORPORATION	$	99.06	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374353	C	MCMASTER-CARR SUPPLY COMPANY	$	166.99	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374354	N	VACGEN LLC	$	3,612.00	9/7/2022	9/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2374355	N	SIGMA-ALDRICH INC	$	50.90	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374356	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374357	N	WW GRAINGER INC/GRAINGER	$	601.27	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374358	N	ODP CORPORATION	$	74.42	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374359	N	CDW LLC	$	81.99	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374360	N	WW GRAINGER INC/GRAINGER	$	1,398.68	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374361	N	FISHER SCIENTIFIC COMPANY LLC	$	396.15	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374362	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	261.07	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374363	N	A MESSE SUPPLY CORP	$	1,536.68	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374364	N	ANIXTER INCORPORATED	$	708.00	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374365	N	SIGMA-ALDRICH INC	$	51.30	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374366	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	179.59	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374367	N	CONNOR COMPANY	$	158.32	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374368	N	COLE-PARMER INSTRUMENT COMPANY	$	946.00	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374369	N	LINDE GAS & EQUIPMENT INC	$	100.47	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374370	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	983.13	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374371	N	ODP CORPORATION	$	107.48	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374372	N	FISHER SCIENTIFIC COMPANY LLC	$	20.74	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374373	N	ODP CORPORATION	$	26.94	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374374	N	LINDE GAS & EQUIPMENT INC	$	48.48	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374375	N	ULINE INCORPORATED	$	133.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374376	N	SIGMA-ALDRICH INC	$	2,728.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374377	N	INTEGRATED DNA TECHNOLOGIES INC	$	178.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374378	N	CDW LLC	$	43.98	9/7/2022	9/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374379	N	ODP CORPORATION	$	142.20	9/7/2022	9/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374380	N	ODP CORPORATION	$	688.50	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374381	N	ODP CORPORATION	$	8.53	9/7/2022	9/7/2022	OFFICE SUPPLIES

2023	P2374382	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICE	$	950.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374383	N	ODP CORPORATION	$	375.07	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374384	N	ODP CORPORATION	$	1,025.79	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374385	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	919.20	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374386	N	FISHER SCIENTIFIC COMPANY LLC	$	1,056.75	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374387	C	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	346.00	9/7/2022	9/7/2022	PRINTING - EXTERNAL VENDOR
2023	P2374388	N	AVANTI POLAR LIPIDS INC	$	1,356.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374389	N	CELL BIOLOGICS INC	$	148.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374390	N	ABCAM INCORPORATED	$	1,265.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374391	N	NATIONAL 4-H CONGRESS FOUNDATION	$	6,780.00	9/7/2022	9/7/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2374392	N	CDW LLC	$	219.45	9/7/2022	9/7/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2374393	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374394	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	6,962.39	9/7/2022	9/7/2022	PRINTING - EXTERNAL VENDOR
2023	P2374395	N	GIBSON	$	3,845.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374396	N	HANNA INSTRUMENTS INC	$	375.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374397	N	SIGMA-ALDRICH INC	$	48.30	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374398	N	ODP CORPORATION	$	18.61	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374399	N	CDW LLC	$	909.71	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374400	N	MCMASTER-CARR SUPPLY COMPANY	$	16.76	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374401	N	CDW LLC	$	82.56	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374402	N	EMD MILLIPORE CORPORATION	$	6,488.00	9/7/2022	9/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2374403	N	ODP CORPORATION	$	82.90	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374404	N	WW GRAINGER INC/GRAINGER	$	976.56	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374405	N	WW GRAINGER INC/GRAINGER	$	217.41	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374406	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	272.16	9/7/2022	9/7/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2374407	N	WW GRAINGER INC/GRAINGER	$	65.67	9/7/2022	9/7/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2374408	N	SIGMA-ALDRICH INC	$	705.00	9/7/2022	9/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374409	N	EDONOR SOFTWARE LLC	$	948.00	9/7/2022	9/7/2022	COMPUTER SOFTWARE
2023	P2374410	N	CATERING COMPANY/LIMELIGHT CATERING	$	7,100.00	9/7/2022	9/7/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2374411	N	WW GRAINGER INC/GRAINGER	$	86.65	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374412	N	ODP CORPORATION	$	312.64	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374413	N	CS4IL	$	3,000.00	9/7/2022	9/7/2022	SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2374414	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	222.83	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374415	N	CONNOR COMPANY	$	236.46	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374416	N	CDW LLC	$	446.46	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374417	N	WW GRAINGER INC/GRAINGER	$	835.44	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374418	N	ODP CORPORATION	$	79.94	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374419	N	CDW LLC	$	1,432.80	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374420	N	FISHER SCIENTIFIC COMPANY LLC	$	52.96	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374421	N	ODP CORPORATION	$	137.73	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374422	N	ODP CORPORATION	$	68.98	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374423	N	SIGMA-ALDRICH INC	$	41.50	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374424	N	MECOR INC	$	118.90	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374425	N	PERKIN ELMER HEALTH SCIENCES INC	$	212.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374426	N	CDW LLC	$	134.64	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374427	N	TOTAL RENAL RESEARCH INCORPORATED	$	108.00	9/7/2022	9/20/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2374428	N	TRANSLOGIC CORPORATION/SWISSLOG HEALTHCARE	$	488.50	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374429	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	606.00	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374430	N	CDW LLC	$	248.60	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374431	N	ELITE ATHLETIC SPORTS EQUIPMENT	$	6,006.16	9/7/2022	9/7/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2374432	N	CDW LLC	$	42.56	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374433	N	VENUE COALITION INC	$	27,500.00	9/7/2022	9/7/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT

2023	P2374434	N	ODP CORPORATION	$	168.63	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374435	N	FISHER SCIENTIFIC COMPANY LLC	$	86.89	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374436	N	COLE-PARMER INSTRUMENT COMPANY	$	192.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374437	N	DEAN'S GRAPHICS INCORPORATED	$	5,118.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374438	N	SIGMA-ALDRICH INC	$	145.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374439	N	NEW ENGLAND BIOLABS INC	$	528.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374440	N	ODP CORPORATION	$	9.70	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374441	N	FISHER SCIENTIFIC COMPANY LLC	$	241.30	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374442	N	ELSEVIER INCORPORATED	$	135.00	9/7/2022	9/7/2022	NC NON-LIBRARY BOOKS $100-999
2023	P2374443	N	VWR FUNDING INC	$	50.27	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374444	N	NEUCO INC	$	2,575.83	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374445	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	252.83	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374446	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,332.31	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374447	N	ODP CORPORATION	$	23.76	9/7/2022	9/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374448	N	FISHER SCIENTIFIC COMPANY LLC	$	634.54	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374449	N	NEUCO INC	$	1,892.72	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374450	N	ROGERS SUPPLY CO INC	$	35.91	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374451	N	MCMASTER-CARR SUPPLY COMPANY	$	263.16	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374452	N	ODP CORPORATION	$	694.02	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374453	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374454	N	FISHER SCIENTIFIC COMPANY LLC	$	74.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374455	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374456	C	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	185.68	9/7/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374457	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	204.59	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374458	N	CDW LLC	$	209.64	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374459	N	ODP CORPORATION	$	330.20	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374460	C	KRUEGER INTERNATIONAL INC/KI	$	1,360.00	9/7/2022	9/7/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2374461	N	FISHER SCIENTIFIC COMPANY LLC	$	93.12	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374462	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	103.59	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374463	N	CDW LLC	$	39.93	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374464	N	NEUCO INC	$	355.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374465	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	464.80	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374466	N	ODP CORPORATION	$	12.98	9/7/2022	9/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374468	N	KIRBY RISK CORPORATION	$	320.10	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374469	N	FASTENERS ETC INCORPORATED	$	16.50	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374470	N	EUROFINS MWG OPERON LLC	$	410.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374471	N	AVRO INCORPORATED/AVR OPTICS	$	735.00	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374472	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	352.03	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374473	N	EXAN ENTERPRISES INCORPORATED	$	65,000.00	9/7/2022	9/7/2022	COMPUTER SOFTWARE
2023	P2374474	N	FISHER SCIENTIFIC COMPANY LLC	$	115.41	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374475	N	LINDE GAS & EQUIPMENT INC	$	203.68	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374476	N	ODP CORPORATION	$	17.48	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374477	N	LINDE GAS & EQUIPMENT INC	$	152.76	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374478	N	DUTCH OPHTHALMIC USA	$	3,684.00	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374479	N	TRANSENE COMPANY INC	$	115.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374480	N	LINDE GAS & EQUIPMENT INC	$	50.92	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374481	N	DICON FIBEROPTICS INCORPORATED	$	706.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374482	N	LDS VACUUM PRODUCTS INCORPORATED	$	128.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374483	N	REYNOLDS ADVANCED MATERIALS-US INC	$	94.29	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374484	N	ODP CORPORATION	$	169.04	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374485	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	241.11	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2374486	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	980.00	9/7/2022	9/7/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2374487	N	ODP CORPORATION	$	420.74	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374488	N	ODP CORPORATION	$	63.63	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374489	N	CDW LLC	$	86.50	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374490	N	FISHER SCIENTIFIC COMPANY LLC	$	110.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374491	N	SIGMA-ALDRICH INC	$	26.10	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374492	N	CDW LLC	$	26.99	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374493	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	45.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374494	N	ODP CORPORATION	$	33.02	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374495	N	ALLSTEEL INC	$	2,133.60	9/7/2022	9/7/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2374496	N	BIO-RAD LABORATORIES INC	$	1,547.10	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374497	N	LONZA WALKERSVILLE INCORPORATED	$	2,419.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374498	N	ANDERSON LOCK COMPANY LTD	$	216.42	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374499	N	ODP CORPORATION	$	14.11	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374500	N	XOMETRY INC	$	400.01	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374501	N	CDW LLC	$	452.49	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374502	N	ODP CORPORATION	$	27.56	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374503	N	SCIENTIFIC COMPONENTS CORPORATION/MINI-CIRCUI	$	2,120.87	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374504	N	ODP CORPORATION	$	85.04	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374505	N	ULINE INCORPORATED	$	2,575.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374506	N	CDW LLC	$	704.06	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374507	N	LINDE GAS & EQUIPMENT INC	$	51.39	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374508	N	ENAMINE US INC	$	82.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374509	N	ODP CORPORATION	$	64.37	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374510	N	ODP CORPORATION	$	52.64	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374511	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,070.94	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374512	N	CDW LLC	$	1,033.62	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374513	N	ODP CORPORATION	$	25.54	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374514	N	ODP CORPORATION	$	23.50	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374515	N	ODP CORPORATION	$	20.22	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374516	N	BODY SCIENTIFIC INTERNATIONAL LLC	$	900.00	9/7/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374517	N	ODP CORPORATION	$	438.08	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374518	N	SOURCEONE EVENTS INCORPORATED	$	4,455.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374519	N	TESTEQUITY LLC	$	480.00	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374520	N	ODP CORPORATION	$	150.00	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374521	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	19.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374522	N	AVANTI POLAR LIPIDS INC	$	271.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374523	N	JWR INC	$	3,838.40	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374524	N	HENRY SCHEIN INC	$	24.20	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374525	N	WAVE COMMUNICATIONS INC/NAT'L DISTR SYSTEMS	$	7,975.00	9/7/2022	9/7/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2374526	N	HENRY SCHEIN INC	$	289.05	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374527	N	HENRY SCHEIN INC	$	1,479.38	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374528	N	ODP CORPORATION	$	76.68	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374529	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	42.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374530	N	FISHER SCIENTIFIC COMPANY LLC	$	119.70	9/7/2022	9/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374531	N	PURE AIR TESTING INCORPORATED	$	145.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374532	N	WW GRAINGER INC/GRAINGER	$	159.48	9/7/2022	9/7/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2374533	N	PURE AIR TESTING INCORPORATED	$	290.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374534	N	EVANGELOS N STOLATIS/STOLATIS FABRICATION LLC	$	4,000.00	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374535	N	VWR FUNDING INC	$	108.90	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374536	N	SIGMA-ALDRICH INC	$	153.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374537	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	78.25	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2374538	N	MOUSER ELECTRONICS	$	64.20	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374539	N	CYAGEN BIOSCIENCES (SUZHOU) INC	$	2,340.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374540	N	VWR FUNDING INC	$	1,510.98	9/7/2022	9/7/2022 PURCHASE OF GOODS FOR RESALE
2023	P2374541	N	CDW LLC	$	1,615.12	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374542	N	ODP CORPORATION	$	137.04	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374543	N	COSTA	$	643.07	9/7/2022	9/7/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374544	N	LIGHTMACHINERY INC	$	2,293.00	9/7/2022	9/7/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2374545	N	CDW LLC	$	9.29	9/7/2022	9/7/2022 NC IT EQUIPMENT $100-999
2023	P2374546	N	CDW LLC	$	99.85	9/7/2022	9/7/2022 NC IT EQUIPMENT $100-999
2023	P2374547	N	ODP CORPORATION	$	253.06	9/7/2022	9/7/2022 NC OFFICE EQUIPMENT $100-999
2023	P2374548	N	EDMUND OPTICS INC	$	425.00	9/7/2022	9/7/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374549	N	EPPENDORF NORTH AMERICA INC	$	160.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374550	N	ODP CORPORATION	$	52.75	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374551	N	ODP CORPORATION	$	11.26	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374552	N	ODP CORPORATION	$	165.78	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374553	N	FISHER SCIENTIFIC COMPANY LLC	$	2,821.52	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374554	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	120.00	9/7/2022	9/7/2022 NC IT EQUIPMENT $100-999
2023	P2374555	N	CDW LLC	$	1,215.43	9/7/2022	9/7/2022 NC IT EQUIPMENT $1000-4999
2023	P2374556	N	CARLTON W BRUETT DBA CARLTON BRUETT DESIGN	$	3,000.00	9/7/2022	9/7/2022 WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2374557	N	BIOTIUM INC	$	375.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374558	N	ODP CORPORATION	$	150.72	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374559	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374560	N	LIGHTMACHINERY INC	$	1,146.00	9/7/2022	9/7/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2374561	N	FISHER SCIENTIFIC COMPANY LLC	$	320.93	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374562	N	SIGMA-ALDRICH INC	$	292.00	9/7/2022	9/7/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374563	N	SIGMA-ALDRICH INC	$	395.20	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374564	N	QUARTZY INC	$	432.10	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374565	N	PINE RESEARCH INSTRUMENTATION	$	1,980.00	9/7/2022	9/7/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374566	N	ODP CORPORATION	$	206.44	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374567	N	FISHER SCIENTIFIC COMPANY LLC	$	12.41	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374568	N	SANTA CRUZ BIOTECHNOLOGY INC	$	320.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374569	N	FISHER SCIENTIFIC COMPANY LLC	$	84.31	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374570	N	TAKARA BIO USA INCORPORATED	$	824.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374571	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	800.00	9/7/2022	9/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374572	N	BIOLEGEND INCORPORATED	$	400.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374573	N	R&D SYSTEMS INC	$	937.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374574	N	ODP CORPORATION	$	195.27	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374575	N	ODP CORPORATION	$	21.14	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374576	N	GETZ FIRE EQUIPMENT CO	$	1,764.00	9/7/2022	9/7/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374577	N	FISHER SCIENTIFIC COMPANY LLC	$	145.80	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374578	N	GENESEE SCIENTIFIC CORPORATION	$	209.46	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374579	N	WW GRAINGER INC/GRAINGER	$	34.60	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374580	N	ODP CORPORATION	$	297.09	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374581	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,424.10	9/7/2022	9/7/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374582	N	QUARTZY INC	$	211.10	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374583	N	BIOMEDICAL RESEARCH ALLIANCE OF NEW YORK LLC	$	4,550.00	9/7/2022	9/7/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2374584	N	SIGMA-ALDRICH INC	$	65.95	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374585	N	ODP CORPORATION	$	84.37	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374586	N	VWR FUNDING INC	$	308.20	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374587	N	SIGMA-ALDRICH INC	$	28.35	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374588	N	FISHER SCIENTIFIC COMPANY LLC	$	671.98	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374589	N	SIGMA-ALDRICH INC	$	61.40	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2374590	N	FISHER SCIENTIFIC COMPANY LLC	$	360.94	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374591	N	VWR FUNDING INC	$	158.70	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374592	N	FISHER SCIENTIFIC COMPANY LLC	$	72.95	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374593	N	SIGMA-ALDRICH INC	$	63.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374594	N	FISHER SCIENTIFIC COMPANY LLC	$	577.32	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374595	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374596	N	CLEVERBRIDGE INCORPORATED	$	1,360.00	9/7/2022	9/7/2022	COMPUTER SOFTWARE
2023	P2374597	N	ROTH PUMP CO	$	135.61	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374598	N	ODP CORPORATION	$	134.72	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374599	C	ULINE INCORPORATED	$	326.80	9/7/2022	9/12/2022	WEARING APPAREL SUPPLIES
2023	P2374600	N	CDW LLC	$	144.43	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374601	N	R-4 SERVICES LLC	$	300.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374602	N	ODP CORPORATION	$	38.60	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374603	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	12,200.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374604	N	BACON & VAN BUSKIRK GLASS CO INC	$	6,000.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374605	N	VWR FUNDING INC	$	89.20	9/7/2022	9/7/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2374606	N	LASER INNOVATIONS INC	$	2,000.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374607	N	ALTORFER INC	$	1,944.00	9/7/2022	9/7/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2374608	N	ODP CORPORATION	$	16.79	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374609	N	FISHER SCIENTIFIC COMPANY LLC	$	196.38	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374610	N	ODP CORPORATION	$	82.50	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374611	N	WW GRAINGER INC/GRAINGER	$	37.29	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374612	N	ODP CORPORATION	$	207.51	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374613	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,700.00	9/7/2022	9/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2374614	N	TRANSPARENT WINDOW CLEANING INCORPORATED	$	1,145.00	9/7/2022	9/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2374615	N	ALTORFER INC	$	5,461.71	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374616	N	EAGLE-NICHOLS INC	$	8,260.92	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374617	N	SIGMA-ALDRICH INC	$	65.70	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374618	N	WW GRAINGER INC/GRAINGER	$	50.84	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374619	N	SCOTTY SAYS INC	$	2,000.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374620	N	VWR FUNDING INC	$	94.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374621	N	FISHER SCIENTIFIC COMPANY LLC	$	95.48	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374622	N	SIGMA-ALDRICH INC	$	67.40	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374623	N	ODP CORPORATION	$	77.10	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374624	N	ODP CORPORATION	$	20.57	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374625	N	MC FLEX CORPORATION/MONTISA	$	850.00	9/7/2022	9/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374626	N	SYNQUEST LABORATORIES INCORPORATED	$	5,045.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374627	N	MCMASTER-CARR SUPPLY COMPANY	$	135.51	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	81.39	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374629	N	MCMASTER-CARR SUPPLY COMPANY	$	72.09	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374630	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	198.00	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374631	N	ODP CORPORATION	$	40.21	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374632	N	HENRY SCHEIN INC	$	10,458.29	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374633	N	SAFE WATER AND AIDS PROJECT	$	6,500.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374634	N	MCMASTER-CARR SUPPLY COMPANY	$	95.82	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374635	N	ULINE INCORPORATED	$	222.16	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374636	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	1,325.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374637	N	FISHER SCIENTIFIC COMPANY LLC	$	215.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374638	N	MCMASTER-CARR SUPPLY COMPANY	$	377.56	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374639	N	SIGMA-ALDRICH INC	$	226.10	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374640	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	58.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374641	N	SAFE WATER AND AIDS PROJECT	$	2,998.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2374642	N	ODP CORPORATION	$	170.34	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374643	N	PEORIA CHARTER COACH COMPANY	$	6,336.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374644	N	LINDE GAS & EQUIPMENT INC	$	51.82	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374645	N	SIGMA-ALDRICH INC	$	29.70	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374646	N	CIDI LABS LLC	$	6,727.00	9/7/2022	9/7/2022	COMPUTER SOFTWARE
2023	P2374647	N	RAISE3D TECHNOLOGIES INC	$	359.97	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374648	N	ODP CORPORATION	$	192.01	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374649	N	ODP CORPORATION	$	16.20	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374650	N	ULINE INCORPORATED	$	1,430.85	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374651	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	175.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374652	N	VWR FUNDING INC	$	434.92	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374653	N	MCMASTER-CARR SUPPLY COMPANY	$	294.53	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374654	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	95.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374655	N	FISHER SCIENTIFIC COMPANY LLC	$	153.15	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374656	N	BASILE	$	1,500.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374657	N	GROSSMAN	$	1,500.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374658	N	ODP CORPORATION	$	15.66	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374659	N	KEENE	$	810.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374660	N	ODP CORPORATION	$	359.77	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374661	N	WW GRAINGER INC/GRAINGER	$	56.84	9/7/2022	9/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374662	N	NIELSON	$	810.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374663	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	278.62	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374664	N	FISHER SCIENTIFIC COMPANY LLC	$	2,397.75	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374665	N	ODP CORPORATION	$	15.79	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374666	N	ANDERSON	$	810.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374667	N	CDW LLC	$	840.51	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374668	N	STEMCELL TECHNOLOGIES INC	$	1,197.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374669	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,245.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374670	N	ODP CORPORATION	$	499.64	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374671	N	VECTOR LABORATORIES INC	$	200.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374672	N	AIR-TITE PRODUCTS COMPANY INCORPORATED	$	489.50	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374673	N	FISHER SCIENTIFIC COMPANY LLC	$	615.23	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374674	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374675	N	MCMASTER-CARR SUPPLY COMPANY	$	109.40	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374676	N	SANTA CRUZ BIOTECHNOLOGY INC	$	455.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374677	C	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,243.50	9/7/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374678	N	NIKON AMERICAS/NIKON INSTRUMENTS INC	$	6,233.99	9/7/2022	9/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374679	N	SIGMA-ALDRICH INC	$	488.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374680	N	SIGMA-ALDRICH INC	$	50.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374681	N	TIP TIG USA LLC	$	3,186.20	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374682	N	STEELCASE INCORPORATED	$	4,224.00	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2374683	N	CDW LLC	$	3,535.23	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374684	N	ODP CORPORATION	$	521.97	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374685	N	VWR FUNDING INC	$	108.21	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374686	N	USA SCIENTIFIC INCORPORATED	$	96.05	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374687	N	HP INC	$	91.98	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374688	N	FISHER SCIENTIFIC COMPANY LLC	$	89.11	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374689	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	216.19	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374690	N	LINDE GAS & EQUIPMENT INC	$	93.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374691	N	FISHER SCIENTIFIC COMPANY LLC	$	255.55	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374692	N	FISHER SCIENTIFIC COMPANY LLC	$	236.19	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374693	N	FISHER SCIENTIFIC COMPANY LLC	$	136.82	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2374694	N	VWR FUNDING INC	$ 17.16	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374695	N	VWR FUNDING INC	$ 150.75	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 92.00	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374697	N	CDW LLC	$ 46.57	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374698	N	LI-COR INC/LI-COR BIOSCIENCES	$ 185.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374699	N	VWR FUNDING INC	$ 295.07	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374700	N	LIFE TECHNOLOGIES CORPORATION	$ 477.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374701	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 337.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374702	N	ORIGENE TECHNOLOGIES INCORPORATED	$ 1,188.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374703	N	SIGMA-ALDRICH INC	$ 255.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374704	N	ARBOR ASSAYS INC	$ 370.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374705	N	FISHER SCIENTIFIC COMPANY LLC	$ 43.67	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374706	N	THOMAS SCIENTIFIC	$ 80.44	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374707	N	FISHER SCIENTIFIC COMPANY LLC	$ 531.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374708	N	SIGMA-ALDRICH INC	$ 825.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374709	N	SIGMA-ALDRICH INC	$ 849.30	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374710	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$ 719.50	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374711	N	VWR FUNDING INC	$ 284.78	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374712	N	ODP CORPORATION	$ 69.72	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374713	N	FISHER SCIENTIFIC COMPANY LLC	$ 318.81	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374714	N	BIOLEGEND INCORPORATED	$ 695.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374715	N	SOUTH CENTRAL FS INC/NEWTON ANIMAL HEALTH CEN	$ 7,125.00	9/7/2022	9/7/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2374716	N	MADIA	$ 975.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374717	N	ODP CORPORATION	$ 20.45	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374718	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.73	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374719	N	MIDWEST SCIENTIFIC/MIDSCI	$ 270.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374720	N	SIGMA-ALDRICH INC	$ 67.60	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374721	N	ODP CORPORATION	$ 16.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374722	N	METRO TRAVEL SERVICES/METROPOLITAN SHUTTLE IN	$ 3,150.00	9/7/2022	9/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2374723	N	PEYTON	$ 560.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374724	N	BAUER	$ 700.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374725	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 119.36	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374726	N	ODP CORPORATION	$ 218.88	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374727	N	MCMASTER-CARR SUPPLY COMPANY	$ 69.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374728	N	THORLABS INCORPORATED	$ 8,025.86	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374729	N	CDW LLC	$ 47.44	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374730	N	VWR FUNDING INC	$ 489.87	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374731	N	VWR FUNDING INC	$ 42.90	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374732	N	FISHER SCIENTIFIC COMPANY LLC	$ 139.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374733	N	FISHER SCIENTIFIC COMPANY LLC	$ 147.25	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374734	N	BLACK AND COMPANY	$ 6,463.00	9/7/2022	9/7/2022	CAP MACHINERY >$4999
2023	P2374735	N	ODP CORPORATION	$ 50.13	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374736	N	ODP CORPORATION	$ 13.19	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374737	N	ODP CORPORATION	$ 296.83	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374738	N	ODP CORPORATION	$ 47.37	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374739	N	HERMES COMMERCIAL LAUNDRY COMPANY INC/HERM	$ 981.69	9/7/2022	9/7/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2374740	N	ODP CORPORATION	$ 39.59	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374741	N	UNIVERSITY WAFER INC	$ 546.30	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374742	N	CDW LLC	$ 361.99	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374743	N	LIFE TECHNOLOGIES CORPORATION	$ 28,000.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374744	N	ODP CORPORATION	$ 381.94	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374745	N	INTEGRATED DNA TECHNOLOGIES INC	$ 39.08	9/7/2022	9/7/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT

2023	P2374746	N	CDW LLC	$	326.34	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374747	N	FISHER SCIENTIFIC COMPANY LLC	$	444.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374748	N	FISHER SCIENTIFIC COMPANY LLC	$	1,573.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374749	N	FISHER SCIENTIFIC COMPANY LLC	$	4,702.54	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374750	N	ALLSTEEL INC	$	474.24	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374751	N	ODP CORPORATION	$	6.84	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374752	N	VWR FUNDING INC	$	198.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374753	N	WW GRAINGER INC/GRAINGER	$	123.60	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374754	N	ODP CORPORATION	$	94.79	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374755	N	MEDLINE INDUSTRIES LP	$	1,480.71	9/7/2022	9/7/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2374756	N	R&D SYSTEMS INC	$	200.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374757	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	744.13	9/7/2022	9/7/2022	NC OFFICE EQUIPMENT $100-999
2023	P2374758	N	TECHNICAL GLASS PRODUCTS INC	$	265.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374759	N	CYTOSKELETON INC	$	4,500.00	9/7/2022	9/7/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2374760	N	SURGIPROS LLC	$	34,225.00	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374761	N	WE'RE CLEANING INC	$	45,000.00	9/7/2022	9/7/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2374762	N	ZONATHERM PRODUCTS INC	$	7,838.23	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374763	N	LANDSCAPE FORMS INCORPORATED	$	23,580.00	9/7/2022	9/7/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2374764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,398.36	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374765	N	BOLASHAQ DEVELOPMENT FUND	$	6,000.00	9/7/2022	9/7/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2374766	N	GILSON INC	$	1,385.00	9/7/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374767	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA DAVIS	$	8,868.00	9/7/2022	9/7/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2374768	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,450.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374769	N	SIGMA-ALDRICH INC	$	9.15	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374770	N	TOKYO RIKAKIKAI CO LTD/EYELA USA	$	2,693.50	9/7/2022	9/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2374771	N	FISHER SCIENTIFIC COMPANY LLC	$	356.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,656.30	9/7/2022	9/7/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2374773	N	SIGMA-ALDRICH INC	$	463.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374774	N	CDW LLC	$	192.42	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374775	N	JOHNSON CONTROLS US HOLDINGS LLC	$	9,450.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374776	N	ENAMINE US INC	$	215.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374777	N	VWR FUNDING INC	$	388.70	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374778	N	ARROW ELECTRONICS INCORPORATED	$	150.98	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374779	N	VARSITY BRANDS HOLDINGS CO INC	$	2,595.60	9/7/2022	9/7/2022	WEARING APPAREL SUPPLIES
2023	P2374780	N	VARSITY BRANDS HOLDINGS CO INC	$	945.38	9/7/2022	9/7/2022	WEARING APPAREL SUPPLIES
2023	P2374781	N	VARSITY BRANDS HOLDINGS CO INC	$	148.32	9/7/2022	9/7/2022	WEARING APPAREL SUPPLIES
2023	P2374782	N	PERFORMANCE HEALTH SUPPLY INC	$	700.60	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374783	N	DIGI-KEY CORPORATION	$	70.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374784	N	SIGMA-ALDRICH INC	$	15.15	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374785	N	MLG EDUCATION CONSULTING LLC	$	10,000.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374786	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	210.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374787	N	FISHER SCIENTIFIC COMPANY LLC	$	364.50	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374788	N	ODP CORPORATION	$	252.56	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374789	N	COMBI-BLOCKS INCORPORATED	$	250.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374790	N	FISHER SCIENTIFIC COMPANY LLC	$	3,384.56	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374791	N	DAVID PAYTON DBA PAYTON PRODUCTION GROUP LLC	$	35,290.00	9/7/2022	9/7/2022	FILM/AUDIO-VISUAL AID RENT-VENDPMT
2023	P2374792	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,009.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374793	N	SANTA CRUZ BIOTECHNOLOGY INC	$	334.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374794	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	591.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374795	N	LINDE GAS & EQUIPMENT INC	$	97.18	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374796	N	BRUKER CORPORATION	$	19,315.00	9/7/2022	9/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374797	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,477.22	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999

2023	P2374798	N	JEDLOVSZKY	$ 20,000.00	9/7/2022	9/7/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2374799	N	LINDE GAS & EQUIPMENT INC	$ 19.76	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374800	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 194.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374801	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 63.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374802	N	ODP CORPORATION	$ 349.39	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374803	N	VEOLIA WATER TECHNOLOGIES INC	$ 10,000.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374804	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,654.00	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374805	N	LAZERS EDGE OFFICE AUTOMATION INC	$ 404.95	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374806	N	AMERISOURCE RECEIVABLES FINANCIAL CORPORATION	$ 40,500.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374807	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	$ 482.04	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374808	N	ODP CORPORATION	$ 230.61	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374809	N	AUDIO VISUAL PRODUCTIONS INC	$ 18,285.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374810	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 1,545.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374811	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.87	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374812	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,697.22	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374813	N	LIFE TECHNOLOGIES CORPORATION	$ 305.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374814	N	ECHOSENS NORTH AMERICA INCORPORATED	$ 45,288.00	9/7/2022	9/7/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2374815	N	SIGMA-ALDRICH INC	$ 349.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374816	N	UNIVERSITY OF IOWA	$ 110.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374817	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 224.74	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374818	N	CDW LLC	$ 112.30	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374819	N	WINDY CITY LIMOUSINE COMPANY LLC	$ 5,919.27	9/7/2022	9/7/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2374820	N	CDW LLC	$ 267.40	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374821	N	ODP CORPORATION	$ 140.98	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374822	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374823	N	CDW LLC	$ 47.44	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374824	N	SIGMA-ALDRICH INC	$ 113.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374825	N	VWR FUNDING INC	$ 203.49	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374826	N	ODP CORPORATION	$ 8.56	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374827	N	CAROLINA BIOLOGICAL SUPPLY	$ 116.85	9/7/2022	9/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374828	N	CDW LLC	$ 386.98	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374829	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,844.30	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374830	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 66.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374831	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,755.00	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374832	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 483.59	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374833	N	SIGMA-ALDRICH INC	$ 450.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374834	N	CDW LLC	$ 389.84	9/7/2022	9/7/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2374835	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 108.87	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374836	N	CDW LLC	$ 23.32	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374837	N	COBRA CONCRETE CUTTING SERVICES CO	$ 825.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374838	N	DIGI-KEY CORPORATION	$ 73.23	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374839	N	TESTEQUITY LLC	$ 143.42	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374840	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,697.22	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374841	N	SIGMA-ALDRICH INC	$ 130.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374842	N	CHRISTOPHER FULLER PHOTOGRAPHY	$ 1,650.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374843	N	APPLIED NANOSTRUCTURES INCORPORATED/SENSAPR	$ 395.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374844	N	OUTDOOR CUSTOM SPORTSWEAR LLC	$ 15,472.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374845	N	ODP CORPORATION	$ 9.19	9/7/2022	9/7/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2374846	N	SIGMA-ALDRICH INC	$ 863.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374847	N	ODP CORPORATION	$ 50.82	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374848	N	MCMASTER-CARR SUPPLY COMPANY	$ 2,003.04	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374849	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$ 15,639.00	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2374850	N	FISHER SCIENTIFIC COMPANY LLC	$ 148.77	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374851	N	CDW LLC	$ 399.88	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374852	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 103.58	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374853	N	MIDWEST SCIENTIFIC/MIDSCI	$ 300.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374854	N	ODP CORPORATION	$ 46.35	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374855	N	T&C POWER CONVERSION INCORPORATED	$ 822.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374856	N	FISHER SCIENTIFIC COMPANY LLC	$ 21.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374857	N	ZOETIS US LLC	$ 1,810.70	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374858	N	CARESTREAM MEDICAL LTD/CARESTREAM AMERICA	$ 92.38	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374859	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$ 106.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374860	N	ULINE INCORPORATED	$ 90.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374861	N	ENDOSCOPY SUPPORT SERVICES INC	$ 79.57	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374862	N	ODP CORPORATION	$ 60.53	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374863	N	WINSFORD CORPORATION/HARLOFF COMPANY	$ 1,719.25	9/7/2022	9/7/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2374864	N	ARAMARK UNIFORM & CAREER APPAREL GROUP INC		9/7/2022	9/7/2022	LAUNDRY SERVICES
2023	P2374865	N	MCMASTER-CARR SUPPLY COMPANY	$ 1,671.43	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374866	N	ODP CORPORATION	$ 32.95	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374867	N	STATE OF ILLINOIS	$ 9,999.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374868	N	CDW LLC	$ 74.24	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374869	N	TED PELLA INC	$ 57.70	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374870	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,409.88	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374871	N	WW GRAINGER INC/GRAINGER	$ 9,999.00	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2374872	N	ODP CORPORATION	$ 16.06	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374873	N	WW GRAINGER INC/GRAINGER	$ 389.26	9/7/2022	9/7/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2374874	N	ODP CORPORATION	$ 335.93	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374875	N	TAILGATER CONCIERGE LLC	$ 16,474.15	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374876	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,434.00	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374877	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$ 1,281.42	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2374878	N	CDW LLC	$ 50.71	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374879	N	MCMASTER-CARR SUPPLY COMPANY	$ 124.99	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2374880	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$ 9,975.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374881	N	KAESER & BLAIR INCORPORATED	$ 299.14	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374882	N	ODP CORPORATION	$ 7.99	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374883	N	BLUE PLATE CATERING LTD	$ 5,000.00	9/7/2022	9/7/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2374884	N	ODP CORPORATION	$ 28.77	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374885	N	FISHER SCIENTIFIC COMPANY LLC	$ 273.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374886	N	ZOETIS US LLC	$ 711.39	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2374887	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,958.37	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374888	N	CDW LLC	$ 1,054.86	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2374889	N	FISHER SCIENTIFIC COMPANY LLC	$ 314.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374890	N	ODP CORPORATION	$ 51.86	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374891	N	FISHER SCIENTIFIC COMPANY LLC	$ 298.45	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374892	N	PEORIA CHARTER COACH COMPANY	$ 1,662.00	9/7/2022	9/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2374893	N	AMERICAN LIBRARY ASSOCIATION	$ 2,850.00	9/7/2022	9/7/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2374894	N	WW GRAINGER INC/GRAINGER	$ 214.06	9/7/2022	9/7/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2374895	N	CDW LLC	$ 82.51	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374896	N	VWR FUNDING INC	$ 97.57	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374897	N	MIDWEST SCIENTIFIC/MIDSCI	$ 135.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374898	N	LINDE GAS & EQUIPMENT INC	$ 10.21	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374899	N	CDW LLC	$ 97.74	9/7/2022	9/7/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2374900	N	FISHER SCIENTIFIC COMPANY LLC	$ 739.36	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374901	N	FASTENERS ETC INCORPORATED	$ 24.75	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE

2023	P2374902	N	FISHER SCIENTIFIC COMPANY LLC	$	495.18	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374903	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,871.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374904	N	SHOES FOR CREWS LLC	$	197.84	9/7/2022	9/7/2022	WEARING APPAREL SUPPLIES
2023	P2374905	N	CDW LLC	$	23.45	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374906	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$	323.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374907	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374908	N	ABCAM INCORPORATED	$	820.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374909	N	GENESEE SCIENTIFIC CORPORATION	$	891.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374910	N	SANTA CRUZ BIOTECHNOLOGY INC	$	778.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374911	N	SIGMA-ALDRICH INC	$	451.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374912	N	FISHER SCIENTIFIC COMPANY LLC	$	1,420.15	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374913	N	ODP CORPORATION	$	229.52	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374914	N	ODP CORPORATION	$	67.25	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374915	N	MARSHALL SCIENTIFIC LLC	$	765.02	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374916	N	UNITED STATES PLASTIC CORPORATION	$	325.29	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374917	N	FLUKE ELECTRONICS CORPORATION	$	586.00	9/7/2022	9/7/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374918	N	VWR FUNDING INC	$	27.66	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374919	N	LUMIPROBE CORPORATION	$	150.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374920	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCI	$	74.00	9/7/2022	9/7/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2374921	N	CDW LLC	$	8,308.80	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374922	N	ULINE INCORPORATED	$	1,081.88	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2374923	N	ALPHA TEKNOVA INCORPORATED/TEKNOVA	$	433.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374924	N	DALEY RISK / DALEY STRATEGY GROUP	$	10,000.00	9/7/2022	9/7/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2374925	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	1,527.10	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374926	N	KB INDUSTRIES INC/AMERICAN BUTTON MACHINES	$	61.44	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374927	N	ODP CORPORATION	$	12.36	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374928	N	CDW LLC	$	213.18	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2374929	N	BIOTAGE AB/BIOTAGE LLC	$	530.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374930	N	SIGMA-ALDRICH INC	$	288.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374931	N	ODP CORPORATION	$	939.27	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2374932	N	ODP CORPORATION	$	318.85	9/7/2022	9/7/2022	FOOD SUPPLIES
2023	P2374933	N	TEXAS A&M UNIVERSITY	$	4,900.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2374934	N	FISHER SCIENTIFIC COMPANY LLC	$	812.25	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374935	N	FISHER SCIENTIFIC COMPANY LLC	$	488.66	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374936	N	PINE RESEARCH INSTRUMENTATION	$	10,800.00	9/7/2022	9/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374937	N	BARBARA S HEDLUND DBA 1ST CHOICE MUSIC SERVICE	$	950.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374938	N	SIGMA-ALDRICH INC	$	133.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374939	N	BIO-RAD LABORATORIES INC	$	78.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374940	N	TWIST BIOSCIENCE CORPORATION	$	128.95	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374941	C	ULINE INCORPORATED	$	231.00	9/7/2022	9/8/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2374942	N	HAMAMATSU CORPORATION	$	4,750.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2374943	N	CDW LLC	$	42.55	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374944	N	CDW LLC	$	10.99	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374945	N	FISHER SCIENTIFIC COMPANY LLC	$	69.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374946	N	SJB PROMOTIONS INCORPORATED	$	1,588.60	9/7/2022	9/7/2022	PRINTING - EXTERNAL VENDOR
2023	P2374947	N	EOSPACE INCORPORATED	$	12,000.00	9/7/2022	9/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2374948	N	SIGMA-ALDRICH INC	$	45.40	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374949	N	BIO-RAD LABORATORIES INC	$	284.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374950	N	SECURITAS ELECTRONIC SECURITY INC	$	7,854.99	9/7/2022	9/7/2022	OTHER UTILITIES
2023	P2374951	N	SIGMA-ALDRICH INC	$	132.05	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374952	N	ABCAM INCORPORATED	$	525.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374953	N	FISHER SCIENTIFIC COMPANY LLC	$	1,464.24	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2374954	N	FISHER SCIENTIFIC COMPANY LLC	$	101.12	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374955	N	VWR FUNDING INC	$	276.80	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374956	N	VWR FUNDING INC	$	179.66	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374957	N	BIENALI PROMOTIONS LLC	$	67.00	9/7/2022	9/7/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374958	N	ALLSTEEL INC	$	740.89	9/7/2022	9/7/2022 NC OFFICE EQUIPMENT $100-999
2023	P2374959	N	CDW LLC	$	315.95	9/7/2022	9/7/2022 NC OFFICE EQUIPMENT $100-999
2023	P2374960	N	ODP CORPORATION	$	112.00	9/7/2022	9/7/2022 FOOD SUPPLIES
2023	P2374961	N	INNOVATIVE BOILER SYSTEMS INC	$	5,263.00	9/7/2022	9/7/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2374962	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	102.71	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374963	N	INVIVOGEN	$	22,120.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374964	N	ODP CORPORATION	$	26.89	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374965	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	16,591.79	9/7/2022	9/7/2022 IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2374966	N	ODP CORPORATION	$	102.35	9/7/2022	9/7/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2374967	N	ODP CORPORATION	$	695.97	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374968	N	ODP CORPORATION	$	81.72	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374969	N	SIGMA-ALDRICH INC	$	321.60	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374970	N	EASTERN ENGINEERING SUPPLY INC	$	314.20	9/7/2022	9/7/2022 PRINTING - EXTERNAL VENDOR
2023	P2374971	N	MACHEREY-NAGEL INCORPORATED	$	355.20	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374972	N	CD BIOSCIENCES INC/CD GENOMICS	$	990.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374973	N	FISHER SCIENTIFIC COMPANY LLC	$	1,554.23	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374974	N	ODP CORPORATION	$	456.34	9/7/2022	9/7/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2374975	N	FISHER SCIENTIFIC COMPANY LLC	$	308.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374976	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	3,608.30	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374977	N	BONES JUGS LLC	$	1,000.00	9/7/2022	9/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2374978	N	WW GRAINGER INC/GRAINGER	$	141.72	9/7/2022	9/7/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374979	N	DEAN'S GRAPHICS INCORPORATED	$	9,476.07	9/7/2022	9/7/2022 PRINTING - EXTERNAL VENDOR
2023	P2374980	N	SWEETWATER SOUND HOLDINGS LLC	$	507.00	9/7/2022	9/7/2022 THEATRICAL SUPPLIES
2023	P2374981	N	DIGI-KEY CORPORATION	$	308.27	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374982	N	ODP CORPORATION	$	208.90	9/7/2022	9/7/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2374983	N	FISHER SCIENTIFIC COMPANY LLC	$	5,160.00	9/7/2022	9/7/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2374984	N	FISHER SCIENTIFIC COMPANY LLC	$	139.65	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374985	N	SHERWIN-WILLIAMS COMPANY	$	600.75	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374986	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	104.00	9/7/2022	9/7/2022 PURCHASE OF GOODS FOR RESALE
2023	P2374987	N	COMPI DISTRIBUTORS INC	$	216.74	9/7/2022	9/7/2022 PURCHASE OF GOODS FOR RESALE
2023	P2374988	N	ECOLINE INDUSTRIAL SUPPLY INC	$	1,822.00	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374989	N	WW GRAINGER INC/GRAINGER	$	3,278.60	9/7/2022	9/7/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2374990	N	VECTORBUILDER INCORPORATED	$	1,066.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374991	N	FISHER SCIENTIFIC COMPANY LLC	$	1,192.29	9/7/2022	9/7/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2374992	N	FISHER SCIENTIFIC COMPANY LLC	$	566.74	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374993	N	VECTORBUILDER INCORPORATED	$	1,002.80	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374994	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	51.79	9/7/2022	9/7/2022 NC IT EQUIPMENT $1000-4999
2023	P2374995	N	SIGMA-ALDRICH INC	$	665.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2374996	N	ODP CORPORATION	$	56.69	9/7/2022	9/7/2022 OFFICE SUPPLIES
2023	P2374997	N	ODP CORPORATION	$	108.29	9/7/2022	9/7/2022 FOOD SUPPLIES
2023	P2374998	N	CDW LLC	$	5,659.70	9/7/2022	9/7/2022 TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2374999	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	29.50	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375000	N	WW GRAINGER INC/GRAINGER	$	20.18	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375001	N	COMBI-BLOCKS INCORPORATED	$	70.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375002	N	AA BLOCKS LLC	$	82.00	9/7/2022	9/7/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375003	N	FLORIDA METROLOGY LLC/ACME METROLOGY	$	372.25	9/7/2022	9/7/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2375004	N	CDW LLC	$	975.42	9/7/2022	9/7/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2375005	N	ODP CORPORATION	$	250.91	9/7/2022	9/7/2022 OFFICE SUPPLIES

2023	P2375006	N	ODP CORPORATION	$	302.29	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375007	N	FISHER SCIENTIFIC COMPANY LLC	$	7,867.01	9/7/2022	9/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2375008	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375009	N	LINDE GAS & EQUIPMENT INC	$	190.40	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375010	N	FISHER SCIENTIFIC COMPANY LLC	$	333.02	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375011	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	431.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375012	N	DOT SCIENTIFIC INC	$	615.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375013	N	BIOLEGEND INCORPORATED	$	1,033.98	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375014	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375015	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375016	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375017	N	FISHER SCIENTIFIC COMPANY LLC	$	405.75	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375018	N	FISHER SCIENTIFIC COMPANY LLC	$	313.51	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375019	N	VWR FUNDING INC	$	97.96	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375020	N	FISHER SCIENTIFIC COMPANY LLC	$	10,390.01	9/7/2022	9/7/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2375021	N	MILA INTERNATIONAL INC	$	300.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375022	N	TERUMO MEDICAL CORPORATION	$	414.50	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375023	N	ODP CORPORATION	$	234.30	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375024	N	STUDY IN THE USA	$	16,900.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375025	N	SCRIBNER ASSOCIATES INC	$	1,350.00	9/7/2022	9/7/2022	COMPUTER SOFTWARE
2023	P2375026	N	ODP CORPORATION	$	36.78	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375027	N	SIGMA-ALDRICH INC	$	168.80	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375028	N	YUEMEI	$	150.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375029	N	ODP CORPORATION	$	382.23	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375030	N	SIGMA-ALDRICH INC	$	34.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375031	N	CDW LLC	$	318.68	9/7/2022	9/7/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375032	N	VWR FUNDING INC	$	496.87	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375033	N	LIFESPAN BIOSCIENCES INC	$	1,385.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375034	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375035	N	WW GRAINGER INC/GRAINGER	$	836.34	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375036	N	FISHER SCIENTIFIC COMPANY LLC	$	436.32	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375037	N	FISHER SCIENTIFIC COMPANY LLC	$	145.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375038	N	ODP CORPORATION	$	185.95	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375039	N	BIORBYT LLC	$	600.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375040	N	ODP CORPORATION	$	167.08	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375041	N	FISHER SCIENTIFIC COMPANY LLC	$	129.65	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375042	N	ODP CORPORATION	$	188.65	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375043	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375044	N	KIRBY RISK CORPORATION	$	1,235.07	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375045	N	ODP CORPORATION	$	60.90	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375046	N	AGILENT TECHNOLOGIES INCORPORATED	$	690.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375047	N	NEW ENGLAND BIOLABS INC	$	325.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375048	N	ABCAM INCORPORATED	$	345.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375049	N	FISHER SCIENTIFIC COMPANY LLC	$	412.88	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375050	N	ODP CORPORATION	$	27.12	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375051	N	ODP CORPORATION	$	135.43	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375052	N	FBI BUILDINGS	$	6,580.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375053	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	23.72	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2375054	N	FISHER SCIENTIFIC COMPANY LLC	$	422.88	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375055	N	BIOLEGEND INCORPORATED	$	167.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375056	N	SBH SCIENCES INC	$	380.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375057	N	JAMY BECHLER/BECHLER ENTERPRISES LLC	$	7,155.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2375058	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,091.82	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375059	N	ODP CORPORATION	$	37.48	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375060	N	CDW LLC	$	632.50	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375061	N	ADAFRUIT INDUSTRIES	$	546.49	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375062	N	CDW LLC	$	1,830.51	9/7/2022	9/7/2022	NC IT EQUIPMENT $1000-4999
2023	P2375063	N	WW GRAINGER INC/GRAINGER	$	24.88	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375064	N	BRIGHTON PARK NEIGHBORHOOD COUNCIL	$	5,000.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375065	N	LATINO ORGANIZATION OF THE SOUTHWEST	$	5,000.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375066	N	FISHER SCIENTIFIC COMPANY LLC	$	74.82	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375067	N	THORLABS INCORPORATED	$	245.02	9/7/2022	9/7/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2375068	N	MCMASTER-CARR SUPPLY COMPANY	$	34.06	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375069	N	ODP CORPORATION	$	147.05	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375070	N	MCMASTER-CARR SUPPLY COMPANY	$	41.48	9/7/2022	9/7/2022	SMALL TOOLS <$100
2023	P2375071	N	KURT J LESKER CO	$	3,150.00	9/7/2022	9/7/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2375072	N	TEAL CORPORATION	$	1,284.60	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375073	N	RICHELIEU AMERICA LTD	$	444.08	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375074	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	232.96	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375075	N	CDW LLC	$	18.32	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375076	N	ADOLPH KIEFER & ASSOCIATES LLC/THE LIFEGUARD STO	$	1,298.00	9/7/2022	9/7/2022	RECREATION SUPPLIES
2023	P2375077	N	WW GRAINGER INC/GRAINGER	$	458.32	9/7/2022	9/7/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375078	N	WW GRAINGER INC/GRAINGER	$	25.12	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375079	N	WW GRAINGER INC/GRAINGER	$	380.81	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375080	N	WW GRAINGER INC/GRAINGER	$	149.92	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375081	N	ODP CORPORATION	$	1,640.77	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2375082	N	CDW LLC	$	159.72	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375083	N	NPOP INC/NICK'S PAINTS	$	110.00	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375084	N	NPOP INC/NICK'S PAINTS	$	315.75	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375085	N	VWR FUNDING INC	$	526.96	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375086	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	386.70	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375087	N	CDW LLC	$	232.72	9/7/2022	9/7/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375088	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,860.75	9/7/2022	9/7/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375089	N	FISHER SCIENTIFIC COMPANY LLC	$	655.61	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375090	N	ODP CORPORATION	$	30.06	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375091	N	FISHER SCIENTIFIC COMPANY LLC	$	655.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375092	N	SIGMA-ALDRICH INC	$	574.20	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375093	N	UNITED SCOPE LLC/AMSCOPE.COM	$	910.49	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375094	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	104.47	9/7/2022	9/7/2022	NC IT EQUIPMENT $100-999
2023	P2375095	N	CDW LLC	$	26.36	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375096	N	ODP CORPORATION	$	78.22	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375097	N	FISHER SCIENTIFIC COMPANY LLC	$	328.66	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375098	N	VWR FUNDING INC	$	34.57	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375099	N	FISHER SCIENTIFIC COMPANY LLC	$	971.24	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375100	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	97.52	9/7/2022	9/7/2022	NC OTHER EQUIPMENT $100-999
2023	P2375101	N	SIGMA-ALDRICH INC	$	122.00	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375102	N	NLUMN LLC	$	9,000.00	9/7/2022	9/7/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2375103	N	BLACK SHEEP GEOSERVICES INC	$	8,000.00	9/7/2022	9/7/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375104	N	ODP CORPORATION	$	9.23	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375105	N	FISHER SCIENTIFIC COMPANY LLC	$	1,543.29	9/7/2022	9/7/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375106	N	CDW LLC	$	58.65	9/7/2022	9/7/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375107	N	ODP CORPORATION	$	27.00	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375108	N	ODP CORPORATION	$	92.55	9/7/2022	9/7/2022	OFFICE SUPPLIES
2023	P2375109	N	KNICKERBOCKER	$	200.00	9/7/2022	9/7/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2375110	N	CDW LLC	$	23.44	9/8/2022	9/8/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2375111	N	CDW LLC	$	535.32	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375112	N	APPLE INCORPORATED	$	1,698.00	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375113	N	MASSACHUSETTS GENERAL HOSPITAL/SCHWARTZ CEN	$	2,700.00	9/8/2022	9/8/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2375114	N	ABT ELECTRONICS INC	$	284.00	9/8/2022	9/8/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2375115	N	RED DAWN SEI BUYER INC	$	4,564.93	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375116	N	FUN EXPRESS	$	341.88	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375117	N	MED-PAT INC	$	2,561.98	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375118	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	94.48	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375119	N	FISHER SCIENTIFIC COMPANY LLC	$	64.80	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375120	N	GLOBE SCIENTIFIC INCORPORATED	$	151.30	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375121	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	121.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375122	N	FISHER SCIENTIFIC COMPANY LLC	$	144.80	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375123	N	BIOSYNTH INTERNATIONAL INC	$	98.75	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375124	N	SIGMA-ALDRICH INC	$	97.80	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375125	N	THORLABS INCORPORATED	$	196.82	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375126	N	AK SCIENTIFIC INCORPORATED	$	274.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375127	N	HENRY SCHEIN INC	$	818.74	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375128	N	SIGMA-ALDRICH INC	$	32.50	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375129	N	SIGMA-ALDRICH INC	$	82.50	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375130	N	SIGMA-ALDRICH INC	$	61.60	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375131	N	FISHER SCIENTIFIC COMPANY LLC	$	98.38	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375132	N	SIGMA-ALDRICH INC	$	82.50	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375133	N	EPPENDORF NORTH AMERICA INC	$	166.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375134	N	BIOSYNTH INTERNATIONAL INC	$	142.40	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375135	N	ODP CORPORATION	$	35.84	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375136	N	A MESSE SUPPLY CORP	$	633.60	9/8/2022	9/8/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2375137	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	172.49	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375138	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	670.95	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375139	N	WW GRAINGER INC/GRAINGER	$	679.20	9/8/2022	9/8/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2375140	N	AMTEX SUPPLIES HOLDINGS INC/CONSOLIDATED HOSP	$	242.97	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375141	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	553.00	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375142	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,320.66	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375143	N	ILLIANA BLIND AND SHADE LLC	$	2,318.70	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375144	N	ILLIANA BLIND AND SHADE LLC	$	1,649.29	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375145	N	ILLIANA BLIND AND SHADE LLC	$	2,009.00	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375146	N	ILLIANA BLIND AND SHADE LLC	$	2,284.00	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375147	N	WW GRAINGER INC/GRAINGER	$	278.13	9/8/2022	9/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375148	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,866.96	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375149	N	SIGMA-ALDRICH INC	$	59.80	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375150	N	ODP CORPORATION	$	6.99	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375151	N	KEMPER INDUSTRIAL EQUIPMENT/MIDWEST POTTYHO	$	968.75	9/8/2022	9/8/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375152	N	ODP CORPORATION	$	32.05	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375153	N	ABBOTT LABORATORIES INC	$	30,000.00	9/8/2022	9/8/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2375154	N	FISHER SCIENTIFIC COMPANY LLC	$	955.20	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375155	N	VWR FUNDING INC	$	163.23	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375156	C	BIO X CELL	$	150.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375157	N	SK SERVICE CORP/SK FENCE COMPANY	$	245.00	9/8/2022	9/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375158	N	FISHER SCIENTIFIC COMPANY LLC	$	505.29	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375159	N	ODP CORPORATION	$	8.26	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375160	N	ODP CORPORATION	$	334.88	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375161	N	ODP CORPORATION	$	32.52	9/8/2022	9/8/2022 OFFICE SUPPLIES

2023	P2375162	N	HENRY SCHEIN INC	$	1,021.18	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375163	N	CDW LLC	$	1,728.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375164	N	EDMUND OPTICS INC	$	401.50	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375165	N	TAZEWELL COUNTY GOVERNMENT	$	40,000.00	9/8/2022	9/8/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2375166	N	ODP CORPORATION	$	42.24	9/8/2022	9/8/2022	LIBRARY SUPPLIES
2023	P2375167	N	ODP CORPORATION	$	30.17	9/8/2022	9/8/2022	LIBRARY SUPPLIES
2023	P2375168	N	SIGMA-ALDRICH INC	$	345.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375169	N	VWR FUNDING INC	$	179.66	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375170	N	MOUSER ELECTRONICS	$	12.23	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375171	N	VWR FUNDING INC	$	63.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375172	N	VWR FUNDING INC	$	112.43	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375173	N	VERIZON COMMUNICATIONS INC	$	349.99	9/8/2022	9/8/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2375174	N	VERIZON COMMUNICATIONS INC	$	349.99	9/8/2022	9/8/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2375175	N	FOLLMER	$	1,800.00	9/8/2022	9/8/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2375176	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,662.50	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375177	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	923.53	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,625.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375179	N	ODP CORPORATION	$	416.42	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375180	N	FISHER SCIENTIFIC COMPANY LLC	$	105.17	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375181	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	346.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375182	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	718.47	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375183	N	PERFORMANCE HEALTH SUPPLY INC	$	217.98	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375184	N	CDW LLC	$	23.45	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375185	N	ODP CORPORATION	$	197.28	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375186	N	ODP CORPORATION	$	12.00	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375187	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	128.64	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375188	N	KAESER & BLAIR INCORPORATED	$	2,553.76	9/8/2022	9/8/2022	COPYING/DUPLICATING SERVICES
2023	P2375189	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	7,500.00	9/8/2022	9/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2375190	N	MAKERBOT INDUSTRIES LLC	$	379.00	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375191	N	CDW LLC	$	208.66	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375192	N	ODP CORPORATION	$	116.28	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375193	N	ODP CORPORATION	$	291.74	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375194	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,052.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375195	N	CDW LLC	$	48.25	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375196	N	DECKER FARMS INCORPORATED	$	3,000.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375197	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,725.39	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375198	N	CDW LLC	$	274.80	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375199	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,394.44	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375200	N	ODP CORPORATION	$	50.86	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375201	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375202	N	CDW LLC	$	98.36	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375203	N	SIGMA-ALDRICH INC	$	26.20	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375204	N	ODP CORPORATION	$	84.65	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375205	N	FISHER SCIENTIFIC COMPANY LLC	$	630.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375206	N	SIGMA-ALDRICH INC	$	90.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375207	N	SIGMA-ALDRICH INC	$	52.20	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375208	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	228.13	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375209	N	FISHER SCIENTIFIC COMPANY LLC	$	1,570.82	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375210	N	VWR FUNDING INC	$	461.12	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375211	N	LINDE GAS & EQUIPMENT INC	$	93.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375212	N	VWR FUNDING INC	$	23.42	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375213	N	ODP CORPORATION	$	217.21	9/8/2022	9/8/2022	OFFICE SUPPLIES

2023	P2375214	N	ODP CORPORATION	$	149.10	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375215	N	ODP CORPORATION	$	316.67	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,915.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375217	N	ODP CORPORATION	$	1,588.88	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375218	N	INTEGRATED DNA TECHNOLOGIES INC	$	83.78	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375219	N	CDW LLC	$	187.46	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375220	N	CU HARDWARE COMPANY	$	425.36	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375221	N	PERKIN ELMER HEALTH SCIENCES INC	$	19,000.00	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375222	N	VWR FUNDING INC	$	107.04	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375223	N	ODP CORPORATION	$	589.13	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375224	N	MDC VACUUM PRODUCTS LLC/MDC PRECISION LLC	$	69.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375225	N	KOEBERLEIN DRAINAGE LLC	$	900.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375226	N	IMMUNOLOGY CONSULTANTS LABORATORY INC (ICL)	$	2,640.80	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375227	N	PRIYAVANSHI	$	7,714.28	9/8/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375228	N	WW GRAINGER INC/GRAINGER	$	279.50	9/8/2022	9/8/2022	SMALL TOOLS <$100
2023	P2375229	N	CDW LLC	$	26.39	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375230	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.22	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375231	N	ALLSTEEL INC	$	4,621.89	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375232	N	CDW LLC	$	12.26	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375233	N	ODP CORPORATION	$	27.22	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375234	N	BLACK AND COMPANY	$	176.82	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375235	N	VARIAN MEDICAL SYSTEMS INC	$	70,049.32	9/8/2022	9/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2375236	N	ODP CORPORATION	$	318.50	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375237	N	ODP CORPORATION	$	9.38	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375238	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,224.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375239	N	WW GRAINGER INC/GRAINGER	$	158.95	9/8/2022	9/8/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2375240	N	AIRGAS INC	$	13.50	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375241	N	SIGMA-ALDRICH INC	$	102.60	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375242	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,091.66	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375243	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,567.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375244	N	MIDWEST COMPUTER PRODUCTS INC	$	10,676.89	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375245	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,224.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375246	N	ODP CORPORATION	$	99.06	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375247	N	FISHER SCIENTIFIC COMPANY LLC	$	256.64	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375248	N	PFEIFFER VACUUM INC	$	5,164.70	9/8/2022	9/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2375249	N	ILLINOIS STATE UNIVERSITY	$	1,200.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375250	N	WW GRAINGER INC/GRAINGER	$	57.87	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375251	N	SIGMA-ALDRICH INC	$	349.20	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375252	N	EMS ACQUISITION CORP	$	48.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375253	N	SHARP EDGES HAMAGURI USA INC	$	3,500.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375254	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	95.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375255	N	GARRY HERZOG DBA PRAIRIELAND FEEDS	$	82.99	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375256	N	THORLABS INCORPORATED	$	1,892.10	9/8/2022	9/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2375257	N	FISHER SCIENTIFIC COMPANY LLC	$	265.64	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375258	N	WATERS TECHNOLOGIES CORPORATION	$	1,525.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375259	N	COLE-PARMER INSTRUMENT COMPANY	$	1,535.00	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375260	N	SJ SMITH COMPANY INC	$	420.00	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375261	N	AGILENT TECHNOLOGIES INCORPORATED	$	219.10	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375262	N	CHROM TECH INC	$	81.50	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375263	N	GOODFELLOW CORPORATION	$	404.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375264	N	MCMASTER-CARR SUPPLY COMPANY	$	95.50	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375265	N	MCMASTER-CARR SUPPLY COMPANY	$	72.50	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2375266	N	MCMASTER-CARR SUPPLY COMPANY	$	49.16	9/8/2022	9/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2375267	N	METRO TRAVEL SERVICES/METROPOLITAN SHUTTLE IN	$	3,150.00	9/7/2022	9/7/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2375268	N	ODP CORPORATION	$	126.14	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375269	N	LIFE TECHNOLOGIES CORPORATION	$	163.94	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375270	N	COLUMBIA INTERNATIONAL TECHNICAL EQUIPMENT &	$	525.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375271	N	VWR FUNDING INC	$	655.73	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375272	N	WUZZAWAZZEE INDUSTRIES	$	6,500.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375273	N	AKACRM INC	$	32,379.20	9/8/2022	9/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2375274	C	SYNERGY TRANSCRIPTION SERVICES LTD	$	0.68	9/8/2022	9/21/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2375275	N	CDW LLC	$	107.96	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375276	N	SIGMA-ALDRICH INC	$	78.80	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375277	N	R-CAP PROCESS EQUIPMENT INC	$	30,962.00	9/8/2022	9/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2375278	N	FISHER SCIENTIFIC COMPANY LLC	$	293.18	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375279	N	FISHER SCIENTIFIC COMPANY LLC	$	234.14	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375280	N	VWR FUNDING INC	$	170.66	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375281	N	FISHER SCIENTIFIC COMPANY LLC	$	156.80	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375282	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,672.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375283	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,224.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375284	N	ODP CORPORATION	$	216.72	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375285	N	CDW LLC	$	299.83	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375286	N	WW GRAINGER INC/GRAINGER	$	216.22	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375287	N	USA SCIENTIFIC INCORPORATED	$	86.55	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375288	N	MICROSOFT CORPORATION	$	479.00	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375289	N	NPOP INC/NICK'S PAINTS	$	60.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375290	N	LIOP-TEC GMBH	$	2,810.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375291	N	FISHER SCIENTIFIC COMPANY LLC	$	395.26	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375292	N	SIGMA-ALDRICH INC	$	176.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375293	N	ODP CORPORATION	$	16.82	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375294	N	CDW LLC	$	140.99	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375295	N	CDW LLC	$	407.22	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375296	N	WW GRAINGER INC/GRAINGER	$	205.85	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375297	N	REL INCORPORATED	$	15,340.00	9/8/2022	9/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2375298	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,112.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375299	N	CDW LLC	$	92.32	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375300	N	ODP CORPORATION	$	127.68	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,431.66	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375302	N	ODP CORPORATION	$	195.83	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375303	N	ALRICK BROWN/VISIGOTH PICTURES LLC	$	500.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375304	N	INTERNATIONAL SANITARY SUPPLY ASSOCIATION (ISSA	$	24,725.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375305	N	DECATUR PARK DISTRICT	$	650.00	9/8/2022	9/8/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2375306	N	M BRAUN INC	$	5,500.00	9/8/2022	9/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2375307	N	ODP CORPORATION	$	309.59	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375308	N	ODP CORPORATION	$	31.96	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375309	N	STRUCTURE PROBE INC	$	205.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375310	N	VWR FUNDING INC	$	237.12	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375311	N	CDW LLC	$	178.31	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375312	N	CDW LLC	$	752.40	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375313	N	CDW LLC	$	1,638.20	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375314	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375315	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,820.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375316	N	ODP CORPORATION	$	173.64	9/8/2022	9/8/2022	FOOD SUPPLIES
2023	P2375317	N	BRAINTREE SCIENTIFIC INC	$	195.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2375318	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,562.37	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375319	N	QUARTZY INC	$	28.46	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375320	N	FISHER SCIENTIFIC COMPANY LLC	$	168.38	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375321	N	SIGMA-ALDRICH INC	$	40.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375322	N	ENVIRONMENTAL RESOURCE ASSOCIATES/ERA A WATE	$	2,777.79	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375323	N	MCMASTER-CARR SUPPLY COMPANY	$	141.18	9/8/2022	9/8/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2375324	C	PEORIA CHARTER COACH COMPANY	$	300.00	9/8/2022	9/21/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2375325	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	18.59	9/8/2022	9/8/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2375326	N	CDW LLC	$	77.96	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375327	N	CDW LLC	$	422.99	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375328	N	MCMASTER-CARR SUPPLY COMPANY	$	185.43	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375329	N	ODP CORPORATION	$	15.01	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375330	N	WW GRAINGER INC/GRAINGER	$	96.48	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375331	N	ODP CORPORATION	$	77.15	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375332	N	ODP CORPORATION	$	77.92	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375333	N	FISHER SCIENTIFIC COMPANY LLC	$	372.90	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375334	N	FISHER SCIENTIFIC COMPANY LLC	$	608.48	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375335	N	FISHER SCIENTIFIC COMPANY LLC	$	133.85	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375336	N	FISHER SCIENTIFIC COMPANY LLC	$	573.36	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375337	N	ORIGENE TECHNOLOGIES INCORPORATED	$	510.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375338	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375339	N	PROTEINTECH GROUP INC	$	335.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375340	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	340.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375341	N	SIGMA-ALDRICH INC	$	124.89	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375342	N	SIGNAGEN LABORATORIES	$	188.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375343	N	FISHER SCIENTIFIC COMPANY LLC	$	149.42	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375344	N	VWR FUNDING INC	$	370.59	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375345	N	FISHER SCIENTIFIC COMPANY LLC	$	2,702.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375346	N	USA SCIENTIFIC INCORPORATED	$	294.75	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375347	N	SIGMA-ALDRICH INC	$	354.80	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375348	N	VWR FUNDING INC	$	158.08	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375349	N	SIGMA-ALDRICH INC	$	122.12	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375350	N	FISHER SCIENTIFIC COMPANY LLC	$	28.78	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375351	N	FISHER SCIENTIFIC COMPANY LLC	$	829.94	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375352	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	920.00	9/8/2022	9/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2375353	N	FISHER SCIENTIFIC COMPANY LLC	$	217.55	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375354	N	FISHER SCIENTIFIC COMPANY LLC	$	3,150.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375355	N	ODP CORPORATION	$	16.83	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375356	N	FISHER SCIENTIFIC COMPANY LLC	$	55.97	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375357	N	WAYFAIR LLC	$	5,069.91	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375358	N	MCMASTER-CARR SUPPLY COMPANY	$	457.19	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375359	N	RAO	$	17,500.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375360	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	5,282.61	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375361	N	FASTENERS ETC INCORPORATED	$	43.60	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375362	N	VWR FUNDING INC	$	3,023.31	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375363	N	EMD MILLIPORE CORPORATION	$	1,214.77	9/8/2022	9/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2375364	N	ODP CORPORATION	$	51.96	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375365	N	PSYONIC INCORPORATED	$	31,000.00	9/8/2022	9/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2375366	N	FISHER SCIENTIFIC COMPANY LLC	$	257.20	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375367	N	R&D SYSTEMS INC	$	490.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375368	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	14.99	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375369	N	VWR FUNDING INC	$	111.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2375370	N	AMPTEK INC	$	182.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375371	N	WW GRAINGER INC/GRAINGER	$	76.34	9/8/2022	9/8/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2375372	N	A2B CHEM LLC	$	202.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375373	N	FISHER SCIENTIFIC COMPANY LLC	$	23.99	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375374	N	ABCAM INCORPORATED	$	1,740.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375375	N	HEARTLAND PARKING INC	$	600.00	9/8/2022	9/8/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2375376	N	INTEGRATED DNA TECHNOLOGIES INC	$	20.48	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375377	N	CDW LLC	$	12.26	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375378	N	BIOLEGEND INCORPORATED	$	224.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375379	N	FISHER SCIENTIFIC COMPANY LLC	$	62.38	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375380	N	LPHS HOLDCO	$	2,361.50	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375381	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA (	$	54,223.40	9/8/2022	9/8/2022 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2375382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,431.66	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375383	N	ODP CORPORATION	$	50.64	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375384	N	FISHER SCIENTIFIC COMPANY LLC	$	80.82	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375385	N	CDW LLC	$	40.30	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375386	N	CDW LLC	$	9,275.16	9/8/2022	9/8/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2375387	N	CDW LLC	$	6,734.41	9/8/2022	9/8/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2375388	N	ALM MEDIA LLC	$	14,587.00	9/8/2022	9/8/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2375389	N	PEORIA CHARTER COACH COMPANY	$	15,720.00	9/8/2022	9/8/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2375390	N	BIO-RAD LABORATORIES INC	$	645.50	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375391	N	ODP CORPORATION	$	17.92	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375392	N	FISHER SCIENTIFIC COMPANY LLC	$	83.10	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375393	N	ULINE INCORPORATED	$	79.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375394	N	FISHER SCIENTIFIC COMPANY LLC	$	21.15	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375395	N	PUTNAM	$	600.00	9/8/2022	9/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375396	N	SIGMA-ALDRICH INC	$	87.75	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375397	N	CDW LLC	$	27.86	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375398	N	CDW LLC	$	309.84	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375399	N	ODP CORPORATION	$	93.53	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375400	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	304.10	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375401	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	86.44	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375402	N	ODP CORPORATION	$	94.64	9/8/2022	9/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375403	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MI	$	1,510.20	9/8/2022	9/8/2022 GOODS PURCHASED FOR MANUFACTURING
2023	P2375404	N	CDW LLC	$	118.00	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375405	N	CDW LLC	$	133.34	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375406	N	SRI INTERNATIONAL	$	10,000.00	9/8/2022	9/8/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2375407	N	ODP CORPORATION	$	90.90	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375408	N	FISHER SCIENTIFIC COMPANY LLC	$	759.02	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375409	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	517.20	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375410	N	REV.COM INC	$	1,000.50	9/8/2022	9/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375411	N	FLIGHTSTAR CORPORATION	$	27,114.34	9/8/2022	9/8/2022 OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2375412	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	171.00	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375413	N	CDW LLC	$	26.33	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375414	N	MORGAN DISTRIBUTING INCORPORATED	$	46,999.77	9/8/2022	9/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375415	N	HOLLINGER METAL EDGE INCORPORATED	$	1,893.45	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375416	N	INTEGRATED DNA TECHNOLOGIES INC	$	166.29	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375417	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	8,763.79	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375418	N	ODP CORPORATION	$	12.98	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375419	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	8,050.71	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375420	N	CENTRAL ILLINOIS SCALE COMPANY	$	1,216.00	9/8/2022	9/8/2022 TESTING & ANALYSIS SERVICES
2023	P2375421	N	ODP CORPORATION	$	89.49	9/8/2022	9/8/2022 OFFICE SUPPLIES

2023	P2375422	N	CDW LLC	$	137.83	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375423	N	VWR FUNDING INC	$	315.72	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375424	N	TED PELLA INC	$	95.25	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375425	N	GENSCRIPT USA INCORPORATED	$	1,512.46	9/8/2022	9/8/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2375426	N	ODP CORPORATION	$	102.60	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375427	N	SIGMA-ALDRICH INC	$	509.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375428	N	MIDWEST SCIENTIFIC/MIDSCI	$	409.65	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375429	N	VECTOR LABORATORIES INC	$	568.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375430	N	FISHER SCIENTIFIC COMPANY LLC	$	7.47	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375431	N	CDW LLC	$	4,737.42	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375432	N	ODP CORPORATION	$	80.30	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375433	N	VWR FUNDING INC	$	124.60	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375434	N	VWR FUNDING INC	$	262.90	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375435	N	ODP CORPORATION	$	132.08	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375436	N	FISHER SCIENTIFIC COMPANY LLC	$	77.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375437	N	SCIENCELL RESEARCH LABORATORIES INC	$	880.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375438	N	ODP CORPORATION	$	125.25	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375439	N	ODP CORPORATION	$	55.80	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375440	N	MCMASTER-CARR SUPPLY COMPANY	$	25.45	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375441	N	CDW LLC	$	111.58	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375442	N	EARTHSENSE INC	$	50,000.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375443	N	FISHER SCIENTIFIC COMPANY LLC	$	180.42	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375444	N	FISHER SCIENTIFIC COMPANY LLC	$	5,255.60	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375445	N	BRUCELLI ADVERTISING COMPANY INCORPORATED	$	445.00	9/8/2022	9/8/2022	WEARING APPAREL SUPPLIES
2023	P2375446	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,095.98	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375447	N	CHAMPAIGN PARK DISTRICT	$	200.00	9/8/2022	9/8/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2375448	N	BIOIVT LLC	$	6,830.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375449	N	LUXION INCORPORATED	$	1,995.00	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375450	N	USA SCIENTIFIC INCORPORATED	$	394.70	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375451	N	CDW LLC	$	368.00	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375452	N	MIRRA	$	100.00	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375453	N	FISHER SCIENTIFIC COMPANY LLC	$	87.88	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375454	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375455	N	CDW LLC	$	267.88	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375456	N	UNITED DISPOSAL OF BRADLEY INC	$	1,080.00	9/8/2022	9/8/2022	WASTE COLLECTION
2023	P2375457	N	CDW LLC	$	143.10	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375458	N	ODP CORPORATION	$	21.33	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375459	N	10X GENOMICS INCORPORATED	$	5,500.00	9/8/2022	9/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2375460	N	FISHER SCIENTIFIC COMPANY LLC	$	464.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375461	N	FISHER SCIENTIFIC COMPANY LLC	$	1,375.34	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375462	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	419.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375463	N	SIGMA-ALDRICH INC	$	32.32	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375464	N	FISHER SCIENTIFIC COMPANY LLC	$	1,585.84	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375465	N	FISHER SCIENTIFIC COMPANY LLC	$	274.80	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375466	N	LEWIS	$	300.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375467	N	OSF HEALTHCARE SYSTEM	$	14,500.00	9/8/2022	9/8/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2375468	N	ODP CORPORATION	$	101.44	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375469	N	ODP CORPORATION	$	39.83	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375470	N	FISHER SCIENTIFIC COMPANY LLC	$	405.04	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375471	N	FIELD TURF USA INCORPORATED	$	1,840.00	9/8/2022	9/8/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2375472	N	ODP CORPORATION	$	73.38	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375473	N	ODP CORPORATION	$	795.23	9/8/2022	9/8/2022	OFFICE SUPPLIES

2023	P2375474	N	ODP CORPORATION	$	34.93	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375475	N	WAUSAU TILE INC	$	1,060.10	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375476	N	CASS COMMUNICATIONS MANAGEMENT INCORPORAT	$	900.00	9/8/2022	9/8/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2375477	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,130.83	9/8/2022	9/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2375478	N	ODP CORPORATION	$	50.80	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375479	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,482.85	9/8/2022	9/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2375480	N	WOOD	$	78.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375481	N	ODP CORPORATION	$	189.94	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375482	N	FISHER SCIENTIFIC COMPANY LLC	$	1,538.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375483	N	LINDE GAS & EQUIPMENT INC	$	86.98	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375484	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375485	N	FISHER SCIENTIFIC COMPANY LLC	$	1,940.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375486	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,480.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375487	N	FISHER SCIENTIFIC COMPANY LLC	$	160.72	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375488	N	SCOTT LABORATORY SOLUTIONS LLC	$	5,000.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375489	N	CDW LLC	$	73.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375490	N	ODP CORPORATION	$	102.17	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375491	N	SIGMA-ALDRICH INC	$	49.20	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375492	N	FISHER SCIENTIFIC COMPANY LLC	$	100.10	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375493	N	CHANCER LLC/TIMI'S TOURS TRANSPORTATION	$	1,650.00	9/8/2022	9/8/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2375494	N	MTI DISTRIBUTING INC	$	15,000.00	9/8/2022	9/8/2022	CAP MACHINERY >$4999
2023	P2375495	N	WW GRAINGER INC/GRAINGER	$	86.58	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375496	N	CDW LLC	$	21.98	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375497	N	CDW LLC	$	2,080.44	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375498	N	CDW LLC	$	668.99	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375499	N	HENRY SCHEIN INC	$	5,634.89	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375500	N	HENRY SCHEIN INC	$	4,999.99	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375501	N	HENRY SCHEIN INC	$	1,907.43	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375502	N	FISHER SCIENTIFIC COMPANY LLC	$	323.99	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375503	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375504	N	FASTENERS ETC INCORPORATED	$	25.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375505	N	PACE TECHNOLOGIES CORPORATION	$	477.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375506	N	OMEGA ENGINEERING INC	$	167.46	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375507	N	SIGMA-ALDRICH INC	$	68.49	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375508	N	VWR FUNDING INC	$	200.67	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375509	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	538.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375510	N	ZORO TOOLS INC/ZORO	$	156.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375511	N	ODP CORPORATION	$	130.31	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375512	N	CDW LLC	$	90.19	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375513	N	ODP CORPORATION	$	417.99	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375514	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,434.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375515	N	MCMASTER-CARR SUPPLY COMPANY	$	429.91	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375516	C	CANEL	$	5,000.00	9/8/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375517	N	SALIMETRICS LLC	$	1,575.00	9/8/2022	9/8/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2375518	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,748.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375519	N	ODP CORPORATION	$	15.59	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375520	N	CONVEY SCIENCE LLC	$	1,200.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375521	N	FISHER SCIENTIFIC COMPANY LLC	$	139.84	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375522	N	BUILDING BROWN WORKSHOP	$	49,120.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375523	N	CARLE FOUNDATION HOSPITAL	$	27,033.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375524	N	VWR FUNDING INC	$	2,145.60	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375525	N	VWR FUNDING INC	$	2,583.52	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2375526	N	ROGERS SUPPLY CO INC	$	13.43	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375527	N	CDW LLC	$	1,358.55	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375528	N	ODP CORPORATION	$	19.72	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375529	N	VWR FUNDING INC	$	300.53	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375530	N	FISHER SCIENTIFIC COMPANY LLC	$	407.79	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375531	N	ODP CORPORATION	$	7.27	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375532	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,928.38	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375533	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,884.33	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375534	N	FISHER SCIENTIFIC COMPANY LLC	$	383.70	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375535	N	HART CONSTRUCTION SUPPLY/SPRINGFIELD OVERHEAD	$	39,701.75	9/8/2022	9/8/2022	CAP MACHINERY >$4999
2023	P2375536	N	FASTENAL COMPANY	$	482.76	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375537	N	CDW LLC	$	105.78	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375538	N	SIGMA-ALDRICH INC	$	948.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,831.57	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375540	N	SIGMA-ALDRICH INC	$	361.25	9/8/2022	9/8/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2375541	N	FISHER SCIENTIFIC COMPANY LLC	$	266.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375542	N	FISHER SCIENTIFIC COMPANY LLC	$	1,210.54	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375543	N	VWR FUNDING INC	$	252.32	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375544	N	FISHER SCIENTIFIC COMPANY LLC	$	441.66	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375545	N	ODP CORPORATION	$	6.87	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375546	N	CELLVIS LLC	$	175.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375547	N	CHANCER LLC/TIMI'S TOURS TRANSPORTATION	$	6,565.00	9/8/2022	9/8/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2375548	N	PERKIN ELMER HEALTH SCIENCES INC	$	4,175.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375549	N	ODP CORPORATION	$	56.80	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375550	N	CDW LLC	$	10.25	9/8/2022	9/8/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2375551	N	DOT SCIENTIFIC INC	$	453.50	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375552	N	CORNELL UNIVERSITY	$	4,590.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375553	N	ODP CORPORATION	$	355.72	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375554	N	ODP CORPORATION	$	43.66	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375555	N	WW GRAINGER INC/GRAINGER	$	456.76	9/8/2022	9/8/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2375556	N	WW GRAINGER INC/GRAINGER	$	121.74	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375557	N	FISHER SCIENTIFIC COMPANY LLC	$	205.31	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375558	N	WW GRAINGER INC/GRAINGER	$	283.60	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375559	N	ODP CORPORATION	$	27.95	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375560	N	ODP CORPORATION	$	199.92	9/8/2022	9/8/2022	FOOD SUPPLIES
2023	P2375561	N	WW GRAINGER INC/GRAINGER	$	79.94	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375562	N	ODP CORPORATION	$	430.08	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375563	N	SIGMA-ALDRICH INC	$	669.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375564	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	6,578.88	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375565	N	GOLD BIOTECHNOLOGY INCORPORATED	$	247.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375566	N	NEW ENGLAND BIOLABS INC	$	329.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375567	N	ODP CORPORATION	$	206.26	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375568	N	TAILOR	$	6,000.00	9/8/2022	9/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2375569	N	ODP CORPORATION	$	639.39	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375570	N	WW GRAINGER INC/GRAINGER	$	40.63	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375571	N	CDW LLC	$	44.99	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375572	N	CDW LLC	$	40.07	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375573	N	CDW LLC	$	30.79	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375574	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	31.07	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375575	N	TRILINK BIOTECHNOLOGIES LLC	$	256.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375576	N	FISHER SCIENTIFIC COMPANY LLC	$	141.95	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375577	N	ODP CORPORATION	$	27.21	9/8/2022	9/8/2022	OFFICE SUPPLIES

2023	P2375578	N	SIGMA-ALDRICH INC	$	345.10	9/8/2022	9/8/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375579	N	VWR FUNDING INC	$	520.06	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375580	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.22	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375581	N	QUALIBASIC SEED COMPANY LIMITED	$	1,454.20	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375582	N	QUARTZY INC	$	226.81	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375583	N	ZYMO RESEARCH INC	$	633.50	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375584	N	SIGMA-ALDRICH INC	$	142.80	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375585	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,556.23	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375586	N	CDW LLC	$	1,322.50	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375587	N	CDW LLC	$	1,777.09	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375588	N	HP INC	$	119.00	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375589	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	76.14	9/8/2022	9/8/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375590	N	BIO-RAD LABORATORIES INC	$	360.03	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375591	N	FISHER SCIENTIFIC COMPANY LLC	$	1,366.43	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375592	N	ODP CORPORATION	$	139.74	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375593	N	WW GRAINGER INC/GRAINGER	$	92.32	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375594	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375595	C	NCH CORPORATION	$	19.90	9/8/2022	9/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375596	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	197.56	9/8/2022	9/8/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375597	N	ODP CORPORATION	$	203.33	9/8/2022	9/8/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375598	N	DUQUA SERVICES INC/PROSHRED SECURITY	$	275.00	9/8/2022	9/8/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375599	N	MCR CHAMPAIGN 1 TENANT LLC/HILTON GARDEN INN	$	3,859.90	9/8/2022	9/8/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2375600	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,697.22	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375601	N	VWR FUNDING INC	$	291.78	9/8/2022	9/8/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375602	N	CDW LLC	$	413.04	9/8/2022	9/8/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375603	N	ODP CORPORATION	$	19.76	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375604	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,400.00	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375605	N	ODP CORPORATION	$	11.24	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375606	N	TED PELLA INC	$	76.30	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375607	N	ODP CORPORATION	$	46.32	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375608	N	CDW LLC	$	99.64	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375609	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	20,063.00	9/8/2022	9/8/2022 PRINTING - EXTERNAL VENDOR
2023	P2375610	N	FISHER SCIENTIFIC COMPANY LLC	$	930.51	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375611	N	ODP CORPORATION	$	116.29	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375612	N	SONG SEARCHER INC	$	1,500.00	9/8/2022	9/8/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375613	N	FISHER SCIENTIFIC COMPANY LLC	$	1,509.94	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375614	N	ODP CORPORATION	$	128.25	9/8/2022	9/8/2022 OFFICE SUPPLIES
2023	P2375615	N	FISHER SCIENTIFIC COMPANY LLC	$	331.46	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375616	N	CDW LLC	$	390.32	9/8/2022	9/8/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,911.22	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375618	N	CDW LLC	$	1,242.00	9/8/2022	9/8/2022 NC IT EQUIPMENT $1000-4999
2023	P2375619	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	152.00	9/8/2022	9/8/2022 PRINTING - EXTERNAL VENDOR
2023	P2375620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	387.48	9/8/2022	9/8/2022 NC IT EQUIPMENT $100-999
2023	P2375621	N	CEM HOLDINGS CORPORATION	$	66.00	9/8/2022	9/8/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2375622	N	DP SUPPLY INC	$	79.98	9/8/2022	9/8/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2375623	N	VWR FUNDING INC	$	1,169.44	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375624	N	ELLSWORTH ADHESIVES SPECIALTY CHEMICAL DISTRIBU	$	1,998.56	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375625	N	THORLABS INCORPORATED	$	584.85	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375626	N	THOMAS SCIENTIFIC	$	745.00	9/8/2022	9/8/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375627	N	WW GRAINGER INC/GRAINGER	$	21.53	9/8/2022	9/8/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375628	N	MICHAEL'S CATERING LLC	$	4,890.00	9/8/2022	9/8/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2375629	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.54	9/8/2022	9/8/2022 OFFICE SUPPLIES

2023	P2375630	N	ODP CORPORATION	$	106.29	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375631	N	MOUSER ELECTRONICS	$	563.69	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375632	N	MICHAEL'S CATERING LLC	$	17,660.00	9/8/2022	9/8/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2375633	N	FISHER SCIENTIFIC COMPANY LLC	$	45.45	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375634	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	1,958.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375635	N	CDW LLC	$	470.24	9/8/2022	9/8/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2375636	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	103.60	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375637	N	COLE-PARMER INSTRUMENT COMPANY	$	24.15	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,384.33	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375639	N	CDW LLC	$	276.96	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375640	N	DIGI-KEY CORPORATION	$	389.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375641	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	71.64	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375642	N	ODP CORPORATION	$	150.42	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375643	N	VWR FUNDING INC	$	69.03	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375644	N	VWR FUNDING INC	$	340.75	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375645	N	F E MORAN INCORPORATED FIRE PROTECTION	$	72.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375646	N	ODP CORPORATION	$	10.94	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375647	N	EMD MILLIPORE CORPORATION	$	424.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375648	N	SAUNDERS	$	11,000.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375649	N	KAESER & BLAIR INCORPORATED	$	9,988.75	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375650	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,363.40	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375651	N	NPOP INC/NICK'S PAINTS	$	800.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375652	N	FISHER SCIENTIFIC COMPANY LLC	$	645.03	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375653	N	INTELLIGENT MARKING USA INC/TURF TANK	$	91,500.00	9/8/2022	9/8/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2375654	N	FISHER SCIENTIFIC COMPANY LLC	$	191.02	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375655	N	WW GRAINGER INC/GRAINGER	$	29.48	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375656	N	BETHYL LABORATORIES INC	$	434.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375657	N	NOVUS BIOLOGICALS LLC	$	841.51	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375658	N	ABCAM INCORPORATED	$	471.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375659	N	PROTEINTECH GROUP INC	$	655.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375660	N	SHARON EILEEN GEBBIE/REVERENTIAL SERVICES LLC	$	900.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375661	N	ODP CORPORATION	$	52.74	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375662	N	TYNDALE ENTERPRISES INC	$	704.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375663	N	WW GRAINGER INC/GRAINGER	$	700.50	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375664	N	LUECKE	$	1,500.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375665	N	WASTE MANAGEMENT OF ILLINOIS INC	$	1,050.00	9/8/2022	9/8/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2375666	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	41.30	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375667	N	ST PAULS LUTHERAN CHURCH/ST PAULS EARLY LEARNII	$	400.00	9/8/2022	9/8/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2375668	N	FISHER SCIENTIFIC COMPANY LLC	$	327.36	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375669	N	WW GRAINGER INC/GRAINGER	$	157.73	9/8/2022	9/8/2022	NC OTHER EQUIPMENT $100-999
2023	P2375670	N	QUARTZY INC	$	194.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375671	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	913.22	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375672	N	MYBIOSOURCE INCORPORATED	$	7,590.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375673	N	CHASE ABBOTT/HAWK EYE CUSTOM PRINTING	$	5,000.00	9/8/2022	9/8/2022	WEARING APPAREL SUPPLIES
2023	P2375674	N	FISHER SCIENTIFIC COMPANY LLC	$	346.80	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375675	N	LINDE GAS & EQUIPMENT INC	$	19.06	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375676	N	ODP CORPORATION	$	23.48	9/8/2022	9/8/2022	LIBRARY SUPPLIES
2023	P2375677	N	FISHER SCIENTIFIC COMPANY LLC	$	727.64	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375678	N	SIGMA-ALDRICH INC	$	49.20	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375679	N	ASSOCIATION OF AMERICAN UNIVERSITIES	$	153,500.00	9/8/2022	9/8/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2375680	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	987.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375681	N	ODP CORPORATION	$	52.16	9/8/2022	9/8/2022	OFFICE SUPPLIES

2023	P2375682	N	FISHER SCIENTIFIC COMPANY LLC	$ 309.17	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375683	N	ODP CORPORATION	$ 25.84	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375684	N	CHICAGO HISTORICAL SCTY/CHICAGO HISTORY MUSEU	$ 2,562.50	9/8/2022	9/8/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2375685	N	FISHER SCIENTIFIC COMPANY LLC	$ 182.20	9/8/2022	9/8/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2375686	N	FISHER SCIENTIFIC COMPANY LLC	$ 674.86	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375687	N	VWR FUNDING INC	$ 390.46	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375688	N	SLU-NYC1 LLC/SERENDIPITY LABS FINANCIAL DISTRICT	$ 3,890.00	9/8/2022	9/8/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2375689	N	VWR FUNDING INC	$ 276.93	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375690	N	FISHER SCIENTIFIC COMPANY LLC	$ 625.48	9/8/2022	9/8/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2375691	N	BLACKBIRD REVOLT LLC	$ 3,500.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375692	N	SPARKFUN ELECTRONICS INCORPORATED	$ 432.72	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375693	N	PRO-LINE DOOR SYSTEMS INC	$ 4,500.00	9/8/2022	9/8/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2375694	N	BECTON DICKINSON AND COMPANY	$ 273.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375695	N	FEDERAL WAREHOUSE COMPANY/FEDERAL/O'BYRNE M	$ 6,755.75	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,388.44	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375697	N	DIGI-KEY CORPORATION	$ 58.47	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375698	N	ALRO STEEL CORPORATION	$ 247.36	9/8/2022	9/8/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375699	N	ODP CORPORATION	$ 91.45	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375700	N	ALLSTEEL INC	$ 534.06	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375701	N	FISHER SCIENTIFIC COMPANY LLC	$ 6,461.92	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375702	N	CDW LLC	$ 4,616.00	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375703	N	WW GRAINGER INC/GRAINGER	$ 152.03	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375704	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,224.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375705	N	ODP CORPORATION	$ 76.22	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375706	N	CDW LLC	$ 66.62	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375707	N	CDW LLC	$ 405.71	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375708	N	MIDCO GLOBAL INC	$ 1,454.20	9/8/2022	9/14/2022	OFFICE SUPPLIES
2023	P2375709	N	CDW LLC	$ 923.20	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375710	N	ODP CORPORATION	$ 144.74	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375711	N	FISHER SCIENTIFIC COMPANY LLC	$ 468.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375712	N	ODP CORPORATION	$ 10.39	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375713	N	CDW LLC	$ 5,934.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375714	N	FISHER SCIENTIFIC COMPANY LLC	$ 122.61	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375715	N	ODP CORPORATION	$ 478.00	9/8/2022	9/8/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375716	N	ODP CORPORATION	$ 59.30	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375717	N	CZERWIEC	$ 150.00	9/8/2022	9/8/2022	HONORARIUM PAYMENTS
2023	P2375718	N	FISHER SCIENTIFIC COMPANY LLC	$ 215.61	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375719	N	SIGMA-ALDRICH INC	$ 130.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375720	N	R&D SYSTEMS INC	$ 401.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375721	N	FISHER SCIENTIFIC COMPANY LLC	$ 269.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375722	N	ODP CORPORATION	$ 78.11	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375723	N	STEMCELL TECHNOLOGIES INC	$ 630.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375724	N	LEGO BRAND RETAIL INC/LEGO EDUCATION NORTH AM	$ 11,548.50	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375725	N	CDW LLC	$ 6,438.24	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375726	N	PACE SYSTEMS INC	$ 1,000.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375727	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,356.59	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375728	N	UNIVERSITY OF MICHIGAN	$ 19,194.56	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375729	N	HANOVER RESEARCH COUNCIL LLC	$ 59,500.00	9/8/2022	9/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2375730	N	GILSON INC	$ 211.01	9/8/2022	9/8/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2375731	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,665.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $1000-4999
2023	P2375732	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 2,683.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375733	N	VWR FUNDING INC	$ 24.76	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2375734	N	LINDE GAS & EQUIPMENT INC	$	180.52	9/8/2022	9/8/2022	NATURAL GAS
2023	P2375735	N	BRAINTREE SCIENTIFIC INC	$	452.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375736	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,284.00	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375737	N	FISHER SCIENTIFIC COMPANY LLC	$	125.42	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375738	N	BIRKEY'S FARM STORE INC	$	999.34	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375739	N	CDW LLC	$	500.16	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375740	C	RD WEBB COMPANY INC	$	62,200.01	9/8/2022	9/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2375741	N	SAFE WATER AND AIDS PROJECT	$	2,998.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375742	N	WW GRAINGER INC/GRAINGER	$	93.12	9/8/2022	9/8/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2375743	N	ODP CORPORATION	$	11.52	9/8/2022	9/8/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2375744	N	ODP CORPORATION	$	19.21	9/8/2022	9/8/2022	FOOD SUPPLIES
2023	P2375745	N	DEAN'S GRAPHICS INCORPORATED	$	4,524.84	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375746	N	MOTOR CONTROL SPECIALTIES INC	$	1,730.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375747	N	CDW LLC	$	872.83	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375748	N	TJ'S AUTO CENTER INC	$	5,000.00	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375749	N	MOTOR CONTROL SPECIALTIES INC	$	1,083.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375750	N	NPOP INC/NICK'S PAINTS	$	390.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375751	N	NPOP INC/NICK'S PAINTS	$	152.75	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375752	N	NPOP INC/NICK'S PAINTS	$	485.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375753	N	DTN LLC	$	5,000.00	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375754	N	NPOP INC/NICK'S PAINTS	$	56.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375755	N	QUANTUM MICROWAVE COMPONENTS LLC	$	16,866.00	9/8/2022	9/8/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2375756	N	FISHER SCIENTIFIC COMPANY LLC	$	1,835.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375757	N	WINSTON COLLECTION LLC	$	8,950.00	9/8/2022	9/8/2022	RECREATION SUPPLIES
2023	P2375758	N	MURRAY & TRETTEL INC	$	5,000.00	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375759	N	CDW LLC	$	334.01	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375760	N	CDW LLC	$	122.08	9/8/2022	9/8/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2375761	N	SCHALLER HARDWOOD LUMBER COMPANY	$	2,336.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375762	N	SIGMA-ALDRICH INC	$	345.60	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375763	N	ARIF	$	1,000.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375764	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,026.24	9/8/2022	9/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2375765	N	VWR FUNDING INC	$	308.77	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375766	N	SIGMA-ALDRICH INC	$	140.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375767	N	TURF MANAGEMENT LLC/SANDY'S LAWN & TREE CARE	$	4,600.00	9/8/2022	9/8/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2375768	N	FISHER SCIENTIFIC COMPANY LLC	$	167.99	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375769	N	VWR FUNDING INC	$	39.44	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375770	N	FISHER SCIENTIFIC COMPANY LLC	$	33.84	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375771	N	SIGMA-ALDRICH INC	$	66.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375772	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	405.30	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375773	N	SIGMA-ALDRICH INC	$	304.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375774	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	392.00	9/8/2022	9/8/2022	PRINTING - EXTERNAL VENDOR
2023	P2375775	N	METRO ENVIRONMENTAL CONTRACTORS INC/METRO T	$	9,999.99	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375776	N	CDW LLC	$	50.19	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375777	N	WATERS TECHNOLOGIES CORPORATION	$	1,540.00	9/8/2022	9/8/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375778	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	9,751.35	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375779	N	NEWPORT CORPORATION	$	37,572.00	9/8/2022	9/8/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2375780	N	CDW LLC	$	32.95	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375781	N	CDW LLC	$	7,232.55	9/8/2022	9/8/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2375782	N	SIGMA-ALDRICH INC	$	59.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375783	N	CDW LLC	$	90.76	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375784	N	WW GRAINGER INC/GRAINGER	$	1,247.14	9/8/2022	9/8/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2375785	N	FISHER SCIENTIFIC COMPANY LLC	$	503.86	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2375786	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.67	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375787	N	ODP CORPORATION	$ 7.12	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375788	N	ODP CORPORATION	$ 7.90	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375789	N	ODP CORPORATION	$ 9.07	9/8/2022	9/8/2022	LIBRARY SUPPLIES
2023	P2375790	N	ODP CORPORATION	$ 26.36	9/8/2022	9/8/2022	LIBRARY SUPPLIES
2023	P2375791	N	ODP CORPORATION	$ 212.18	9/8/2022	9/8/2022	FOOD SUPPLIES
2023	P2375792	N	CDW LLC	$ 144.56	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375793	N	PROGRESSIVE MEDICAL INC	$ 340.00	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375794	N	ULINE INCORPORATED	$ 1,601.61	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375795	N	ODP CORPORATION	$ 43.32	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375796	N	ODP CORPORATION	$ 7.27	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375797	C	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$ 75.08	9/8/2022	9/8/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375798	N	ZOETIS US LLC	$ 803.65	9/8/2022	9/8/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2375799	N	SIGMA-ALDRICH INC	$ 186.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375800	N	FISHER SCIENTIFIC COMPANY LLC	$ 348.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375801	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$ 8,050.00	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375802	N	ALTORFER INC	$ 439.66	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375803	N	ODP CORPORATION	$ 33.02	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375804	N	REED	$ 900.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375805	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 10,590.36	9/8/2022	9/8/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2375806	N	ODP CORPORATION	$ 13.48	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375807	N	VWR FUNDING INC	$ 601.93	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375808	N	BIO-RAD LABORATORIES INC	$ 162.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375809	N	SIGMA-ALDRICH INC	$ 35.40	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375810	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 127.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375811	N	SIGMA-ALDRICH INC	$ 2,145.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375812	N	CDW LLC	$ 12,334.25	9/8/2022	9/8/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2375813	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$ 4,950.00	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375814	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 576.00	9/8/2022	9/8/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375815	N	CDW LLC	$ 499.00	9/8/2022	9/8/2022	COMPUTER SOFTWARE
2023	P2375816	N	CDW LLC	$ 76.30	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375817	N	ODP CORPORATION	$ 1,479.32	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375818	N	BUNN-O-MATIC CORPORATION	$ 5,000.00	9/10/2022	9/10/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2375819	N	EXAMSOFT WORLDWIDE INCORPORATED	$ 24,686.10	9/8/2022	9/8/2022	COMPUTER SOFTWARE
2023	P2375820	N	SMARTRISE ENGINEERING INC	$ 474.16	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375821	N	INTEGRATED DNA TECHNOLOGIES INC	$ 29.79	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375822	N	DUAL FUEL SYSTEMS/DIVERSIFIED FLEET SERVICES	$ 9,999.99	9/8/2022	9/8/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375823	N	MIDWEST COVER INC	$ 9,955.00	9/8/2022	9/8/2022	PRINTING - EXTERNAL VENDOR
2023	P2375824	N	CONTROL-TECH INCORPORATED	$ 3,600.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375825	N	PEPRO TECH INCORPORATED	$ 975.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375826	N	CONTROL-TECH INCORPORATED	$ 1,702.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375827	N	ODP CORPORATION	$ 18.24	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375828	N	HP INC	$ 631.54	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375829	N	WW GRAINGER INC/GRAINGER	$ 29.16	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375830	N	ODP CORPORATION	$ 471.24	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375831	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$ 1,870.99	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375832	N	HAGERMAN & COMPANY INC	$ 3,375.00	9/8/2022	9/8/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375833	N	ODP CORPORATION	$ 121.56	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375834	N	LINDE GAS & EQUIPMENT INC	$ 78.48	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375835	N	DUQUA SERVICES INC/PROSHRED SECURITY	$ 1,500.00	9/8/2022	9/8/2022	BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2375836	N	CDW LLC	$ 86.89	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375837	N	ROGERS SUPPLY CO INC	$ 12.15	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE

2023	P2375838	N	ODP CORPORATION	$	657.31	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375839	N	ROGERS SUPPLY CO INC	$	33.97	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375840	N	METROPOLITAN INDUSTRIES INC	$	650.00	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375841	N	NEWARK CORPORATION	$	89.30	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375842	N	CDW LLC	$	1,281.48	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375843	N	WW GRAINGER INC/GRAINGER	$	180.78	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375844	N	CDW LLC	$	1,289.60	9/8/2022	9/8/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375845	N	SHI INTERNATIONAL CORPORATION	$	1,086.95	9/8/2022	9/8/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2375846	N	ODP CORPORATION	$	181.02	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375847	N	KASKASKIA CORPORATION/KASKASKIA SUPPLY & RENTA	$	3,035.00	9/8/2022	9/8/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2375848	N	ODP CORPORATION	$	69.55	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375849	N	ODP CORPORATION	$	39.36	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375850	N	ODP CORPORATION	$	144.20	9/8/2022	9/8/2022	OFFICE SUPPLIES
2023	P2375851	N	SIGMA-ALDRICH INC	$	609.00	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375852	N	VWR FUNDING INC	$	278.86	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375853	N	FISHER SCIENTIFIC COMPANY LLC	$	281.98	9/8/2022	9/8/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375854	C	FGS LLC	$	55.46	9/8/2022	9/8/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375855	N	CDW LLC	$	968.35	9/8/2022	9/8/2022	NC IT EQUIPMENT $100-999
2023	P2375856	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	400.00	9/9/2022	9/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375857	N	CDW LLC	$	677.06	9/9/2022	9/9/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2375858	N	WW GRAINGER INC/GRAINGER	$	238.37	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375859	N	VWR FUNDING INC	$	317.30	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375860	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,158.18	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375861	N	BEST BUY STORES LP	$	602.86	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375862	N	LINDE GAS & EQUIPMENT INC	$	244.30	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375863	N	LENOVO UNITED STATES INC	$	1,296.99	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2375864	N	SIGMA-ALDRICH INC	$	306.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375865	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	101.19	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375866	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375867	N	TELEXY HEALTHCARE INC	$	1,951.83	9/9/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2375868	N	FISHER SCIENTIFIC COMPANY LLC	$	138.70	9/9/2022	9/9/2022	THEATRICAL SUPPLIES
2023	P2375869	N	VWR FUNDING INC	$	470.08	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375870	N	VWR FUNDING INC	$	296.45	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375871	N	LINDE GAS & EQUIPMENT INC	$	114.12	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375872	N	CDW LLC	$	483.84	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2375873	N	NPOP INC/NICK'S PAINTS	$	55.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375874	N	ODP CORPORATION	$	143.48	9/9/2022	9/9/2022	FOOD SUPPLIES
2023	P2375875	N	ODP CORPORATION	$	95.92	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375876	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	1,406.68	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375877	N	FISHER SCIENTIFIC COMPANY LLC	$	1,944.90	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375878	N	FISHER SCIENTIFIC COMPANY LLC	$	110.08	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375879	N	SIGMA-ALDRICH INC	$	63.30	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375880	N	MSE SUPPLIES LLC	$	345.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,813.97	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375882	N	ODP CORPORATION	$	34.98	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375883	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,951.13	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375884	N	ODP CORPORATION	$	164.83	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375885	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	361.29	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375886	N	ODP CORPORATION	$	36.54	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375887	C	ODP CORPORATION	$	124.93	9/9/2022	9/12/2022	OFFICE SUPPLIES
2023	P2375888	N	SYMPLICITY CORPORATION	$	12,250.11	9/9/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2375889	N	ODP CORPORATION	$	31.45	9/9/2022	9/9/2022	FOOD SUPPLIES

2023	P2375890	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,409.90	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375891	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	2,398.69	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375892	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,354.74	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375893	N	FLIGHTSTAR CORPORATION	$	27,789.83	9/9/2022	9/9/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2375894	N	SIEMENS INDUSTRY INC	$	3,073.49	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375895	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,956.90	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375896	N	CDW LLC	$	394.49	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2375897	N	WW GRAINGER INC/GRAINGER	$	124.92	9/9/2022	9/9/2022	SMALL TOOLS <$100
2023	P2375898	N	FS.COM LIMITED/FS.COM INC	$	690.00	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375899	N	UNITED PRAIRIE LLC	$	501.75	9/9/2022	9/9/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2375900	N	FISHER SCIENTIFIC COMPANY LLC	$	1,263.63	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375901	N	FISHER SCIENTIFIC COMPANY LLC	$	3,065.04	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375902	N	ODP CORPORATION	$	43.13	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375903	N	SIGMA-ALDRICH INC	$	36.21	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375904	N	CONNOR COMPANY	$	60.39	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375905	N	TWIN ELECTRIC OF CHICAGO LTD	$	7,680.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375906	N	ODP CORPORATION	$	292.92	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375907	N	BIO-RAD LABORATORIES INC	$	177.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375908	N	MOUSER ELECTRONICS	$	126.19	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375909	N	ABCAM INCORPORATED	$	1,115.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375910	N	WW GRAINGER INC/GRAINGER	$	220.72	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375911	N	NATIONAL INSTRUMENT LLC	$	1,451.00	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2375912	C	MCMASTER-CARR SUPPLY COMPANY	$	1.40	9/9/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375913	N	FISHER SCIENTIFIC COMPANY LLC	$	64.80	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375914	N	RODRIGUEZ	$	2,724.90	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375915	N	FISHER SCIENTIFIC COMPANY LLC	$	599.40	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375916	N	ODP CORPORATION	$	367.00	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375917	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	425.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375918	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,283.60	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375919	N	WW GRAINGER INC/GRAINGER	$	280.44	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375920	N	US ART COMPANY INC	$	2,000.00	9/9/2022	9/9/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2375921	N	ODP CORPORATION	$	37.92	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375922	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	1,075.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375923	N	ODP CORPORATION	$	33.37	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375924	N	WILDLIFE ACOUSTICS INCORPORATED	$	3,437.96	9/9/2022	9/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2375925	N	THORLABS INCORPORATED	$	534.12	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375926	N	CORINSTALLATION FURNITURE & SUPPLY LLC	$	26,348.90	9/9/2022	9/9/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2375927	N	FISHER SCIENTIFIC COMPANY LLC	$	136.44	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375928	N	VWR FUNDING INC	$	84.72	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375929	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375930	N	WW GRAINGER INC/GRAINGER	$	76.10	9/9/2022	9/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2375931	N	DIXON GRAPHICS INCORPORATED	$	43.14	9/9/2022	9/9/2022	PRINTING - EXTERNAL VENDOR
2023	P2375932	N	ODP CORPORATION	$	22.71	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375933	N	CDW LLC	$	299.83	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375934	N	HAMILTON COMPANY	$	186.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375935	N	BIOLEGEND INCORPORATED	$	205.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375936	N	ODP CORPORATION	$	52.38	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375937	N	CDW LLC	$	131.35	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375938	N	LAKEVIEW HOSPITALITY LLC/DECATUR CONFERENCE CE	$	2,775.00	9/9/2022	9/15/2022	NON-EMPLOYEE TRAVEL & EXP REIMB
2023	P2375939	N	ODP CORPORATION	$	56.52	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375940	N	CDW LLC	$	89.98	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2375941	N	BLACK AND COMPANY	$	154.18	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE

2023	P2375942	N	LINDE GAS & EQUIPMENT INC	$ 96.44	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375943	N	MSE SUPPLIES LLC	$ 335.00	9/9/2022	9/9/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2375944	N	CDW LLC	$ 296.05	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375945	N	ODP CORPORATION	$ 93.18	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375946	N	INSPIRING TECHNOLOGIES CORPORATION	$ 1,692.16	9/9/2022	9/9/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2375947	N	WEBSTER ELECTRIC CO	$ 5,625.00	9/9/2022	9/9/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2375948	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 1,125.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375949	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$ 475.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375950	N	CDW LLC	$ 197.50	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2375951	N	COMBI-BLOCKS INCORPORATED	$ 135.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375952	N	FISHER SCIENTIFIC COMPANY LLC	$ 969.78	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375953	N	LINDE GAS & EQUIPMENT INC	$ 77.73	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375954	C	ANTHONY PRODUCTS INC	$ 94.20	9/9/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2375955	N	WANG	$ 250.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375956	N	CDW LLC	$ 1,803.62	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375957	N	FIREFLY SCI INCORPORATED	$ 548.00	9/9/2022	9/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2375958	N	WW GRAINGER INC/GRAINGER	$ 4,579.15	9/9/2022	9/9/2022	WEARING APPAREL SUPPLIES
2023	P2375959	N	FASTENERS ETC INCORPORATED	$ 1,807.50	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2375960	N	GLOBAL WATER TECHNOLOGY INC	$ 550.00	9/9/2022	9/9/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2375961	N	MCWILLIAMS ELECTRIC COMPANY INC	$ 3,984.00	9/9/2022	9/9/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2375962	N	CDW LLC	$ 19.78	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375963	N	FISHER SCIENTIFIC COMPANY LLC	$ 107.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375964	N	KAZOO INC	$ 33,737.00	9/9/2022	9/29/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2375965	N	PEORIA CHARTER COACH COMPANY	$ 12,342.00	9/9/2022	9/9/2022	NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2375966	N	COPYRIGHT CLEARANCE CENTER INC	$ 210.00	9/9/2022	9/9/2022	REPRINTS OF PUBLISHED MATERIALS
2023	P2375967	N	BEST PLUMBING SPECIALTIES INC	$ 21.53	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375968	N	FISHER SCIENTIFIC COMPANY LLC	$ 55.74	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375969	N	DAI SCIENTIFIC EQUIPMENT	$ 4,535.29	9/9/2022	9/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2375970	N	SIGMA-ALDRICH INC	$ 240.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375971	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$ 319.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375972	N	ODP CORPORATION	$ 11.34	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375973	N	M J T INCORPORATED/EWERT INC	$ 110,125.24	9/9/2022	9/9/2022	BLDSHL-PROF SERVICES-CAP-BUDG/SUM
2023	P2375974	N	FISHER SCIENTIFIC COMPANY LLC	$ 90.72	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375975	N	TITANUS TECHNOLOGIES LLC	$ 8,805.69	9/9/2022	9/9/2022	CAP IT EQUIPMENT >$4999
2023	P2375976	N	BEST PLUMBING SPECIALTIES INC	$ 80.82	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375977	N	CDW LLC	$ 1,291.30	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2375978	N	A MESSE SUPPLY CORP	$ 17.35	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2375979	N	SIGMA-ALDRICH INC	$ 226.60	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375980	N	THORLABS INCORPORATED	$ 256.90	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375981	N	ODP CORPORATION	$ 133.38	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375982	N	ODP CORPORATION	$ 46.99	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375983	N	ODP CORPORATION	$ 21.12	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375984	N	GORDON FOOD SERVICE INC	$ 848.58	9/9/2022	9/9/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2375985	N	ODP CORPORATION	$ 137.34	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2375986	N	VWR FUNDING INC	$ 226.70	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375987	N	FISHER SCIENTIFIC COMPANY LLC	$ 189.60	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375988	N	VWR FUNDING INC	$ 2,737.26	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375989	N	ALLSTEEL INC	$ 8,434.46	9/9/2022	9/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2375990	N	ODP CORPORATION	$ 78.50	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375991	N	DOUBLE OVERTIME GRILL LLC	$ 2,558.00	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2375992	N	CDW LLC	$ 194.92	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2375993	N	MARQUIS HOTELS LLC	$ 2,668.00	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2375994	N	TRANE US INCORPORATED	$	67.90	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2375995	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	455.88	9/9/2022	9/9/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2375996	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	802.40	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2375997	N	MACROMILLEMBRAIN CO LTD	$	8,778.00	9/9/2022	9/9/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2375998	N	PAR-A-DICE GAMING CORPORATION/PAR-A-DICE HOTE	$	9,960.00	9/9/2022	9/9/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2375999	N	NEWEGG BUSINESS INCORPORATED	$	399.99	9/9/2022	9/9/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2376000	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	8,031.04	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376001	N	MICHAEL'S CATERING LLC	$	2,260.00	9/9/2022	9/9/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2376002	N	URBANA PARK DISTRICT	$	110.00	9/9/2022	9/9/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2376003	N	WALMAN OPTICAL COMPANY	$	1,000.00	9/9/2022	9/9/2022 WEARING APPAREL SUPPLIES
2023	P2376004	N	PURE AIR TESTING INCORPORATED	$	1,170.00	9/9/2022	9/9/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376005	N	LODGIC HOLDING INC	$	3,180.00	9/9/2022	9/9/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2376006	N	FISHER SCIENTIFIC COMPANY LLC	$	365.19	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376007	N	AVRO INCORPORATED/AVR OPTICS	$	1,019.95	9/9/2022	9/9/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2376008	N	FISHER SCIENTIFIC COMPANY LLC	$	112.36	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376009	N	VWR FUNDING INC	$	3,294.03	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376010	N	SIGMA-ALDRICH INC	$	35.90	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376011	N	FISHER SCIENTIFIC COMPANY LLC	$	457.20	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376012	N	FISHER SCIENTIFIC COMPANY LLC	$	260.46	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376013	N	CHAMPAIGN COUNTY CONVENTION & VISITORS BUREA	$	592.99	9/9/2022	9/9/2022 CONF & EVENT COORD SVCS-VEND PMT
2023	P2376014	N	NORTHEAST SEMICONDUCTOR INC	$	1,960.00	9/9/2022	9/9/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376015	N	AGILENT TECHNOLOGIES INCORPORATED	$	325.92	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376016	N	MCMASTER-CARR SUPPLY COMPANY	$	830.19	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376017	N	THORLABS INCORPORATED	$	1,597.56	9/9/2022	9/9/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376018	N	WORLD PRECISION INSTRUMENTS LLC	$	419.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376019	N	ODP CORPORATION	$	354.28	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376020	N	MCMASTER-CARR SUPPLY COMPANY	$	224.03	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376021	N	R&D SYSTEMS INC	$	368.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376022	N	ZORO TOOLS INC/ZORO	$	44.14	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376023	N	ODP CORPORATION	$	50.82	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376024	N	SEMICONDUCTOR EQUIPMENT CORP	$	170.40	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376025	N	ODP CORPORATION	$	219.50	9/9/2022	9/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376026	N	CDW LLC	$	313.16	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376027	N	ODP CORPORATION	$	74.72	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376028	N	ODP CORPORATION	$	101.51	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376029	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,555.28	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376030	N	CDW LLC	$	30.26	9/9/2022	9/9/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376031	N	SCHALLER HARDWOOD LUMBER COMPANY	$	1,056.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376032	N	ODP CORPORATION	$	584.34	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376033	N	ODP CORPORATION	$	10.80	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376034	N	ODP CORPORATION	$	31.77	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376035	N	R&D SYSTEMS INC	$	1,158.25	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376036	N	CDW LLC	$	1,322.50	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376037	N	VWR FUNDING INC	$	1,646.35	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376038	N	CDW LLC	$	68.67	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376039	N	DARRELL HOEMANN DBA DARRELL HOEMANN PHOTOG	$	175.00	9/9/2022	9/9/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376040	N	ODP CORPORATION	$	13.80	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376041	N	ODP CORPORATION	$	86.64	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376042	N	VWR FUNDING INC	$	250.92	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376043	N	ALLSTEEL INC	$	3,650.24	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376044	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,574.81	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376045	N	FOAM MATERIALS & EQUIPMENT CO	$	324.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE

2023	P2376046	N	SIGMA-ALDRICH INC	$	415.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376047	N	FISHER SCIENTIFIC COMPANY LLC	$	107.07	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376048	N	VWR FUNDING INC	$	2,500.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376049	N	ODP CORPORATION	$	485.55	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376050	N	CDW LLC	$	110.58	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376051	N	LINDE GAS & EQUIPMENT INC	$	95.20	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376052	N	CFX MARKETING GROUP LLC	$	1,950.50	9/9/2022	9/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376053	N	VWR FUNDING INC	$	236.54	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376054	N	FISHER SCIENTIFIC COMPANY LLC	$	32.85	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376055	N	FISHER SCIENTIFIC COMPANY LLC	$	64.06	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376056	N	FISHER SCIENTIFIC COMPANY LLC	$	88.48	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376057	N	LINDE GAS & EQUIPMENT INC	$	93.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376058	N	ILLINOIS SYNCHRONIZED SKATING	$	9,960.00	9/9/2022	9/9/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2376059	N	ALLSTEEL INC	$	1,669.52	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376060	N	ALLSTEEL INC	$	1,304.71	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376061	N	AMERICAN IV PRODUCTS INC/AIV INC	$	518.50	9/9/2022	9/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2376062	N	DUR-A-FLEX	$	8,299.33	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376063	N	FISHER SCIENTIFIC COMPANY LLC	$	782.47	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376064	N	SIGMA-ALDRICH INC	$	581.50	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376065	N	SIGMA-ALDRICH INC	$	296.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376066	N	WW GRAINGER INC/GRAINGER	$	31.62	9/9/2022	9/9/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2376067	N	SIGMA-ALDRICH INC	$	199.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376068	C	NEWARK CORPORATION	$	1,276.40	9/9/2022	9/12/2022 NC IT EQUIPMENT $100-999
2023	P2376069	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	91.60	9/9/2022	9/9/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2376070	N	WW GRAINGER INC/GRAINGER	$	235.92	9/9/2022	9/9/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2376071	N	WW GRAINGER INC/GRAINGER	$	612.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376072	N	WORLD PRECISION INSTRUMENTS LLC	$	185.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376073	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	874.00	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376074	N	CDW LLC	$	2,541.41	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376075	N	BOOTS HOWARD LLC	$	1,000.00	9/9/2022	9/9/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376076	N	LABSOURCE INC/CRITICAL TOOL	$	318.50	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376077	N	QUALITY WATER SOLUTIONS INC	$	2,668.80	9/9/2022	9/9/2022 OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2376078	N	ODP CORPORATION	$	80.99	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376079	N	ODP CORPORATION	$	53.24	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376080	N	CDW LLC	$	1,593.92	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376081	N	FISHER SCIENTIFIC COMPANY LLC	$	4,885.06	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376082	N	ODP CORPORATION	$	87.38	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376083	N	WW GRAINGER INC/GRAINGER	$	52.06	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376084	N	CH INSTRUMENTS INCORPORATED	$	90.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376085	N	MICHAEL'S CATERING LLC	$	107.75	9/9/2022	9/9/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2376086	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	523.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376087	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	519.60	9/9/2022	9/9/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2376088	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	154.80	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376089	N	ODP CORPORATION	$	59.64	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376090	N	ODP CORPORATION	$	443.46	9/9/2022	9/9/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2376091	N	COMBI-BLOCKS INCORPORATED	$	60.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376092	N	SOUTHERN LABWARE INC	$	181.73	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376093	N	ABCAM INCORPORATED	$	630.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376094	N	WW GRAINGER INC/GRAINGER	$	189.84	9/9/2022	9/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376095	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$	402.12	9/9/2022	9/9/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2376096	N	MCMASTER-CARR SUPPLY COMPANY	$	317.90	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376097	N	ODP CORPORATION	$	56.96	9/9/2022	9/9/2022 OFFICE SUPPLIES

2023	P2376098	C	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOI	$	32.50	9/9/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376099	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	$	9,799.91	9/9/2022	9/9/2022	CAP IT EQUIPMENT >$4999
2023	P2376100	N	BOB RIDINGS INCORPORATED	$	52,709.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376101	N	SPORT REDI-MIX LLC	$	9,150.00	9/9/2022	9/9/2022	NC SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2376102	N	ODP CORPORATION	$	26.08	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376103	N	WW GRAINGER INC/GRAINGER	$	275.84	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376104	N	FISHER SCIENTIFIC COMPANY LLC	$	516.89	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376105	N	FISHER SCIENTIFIC COMPANY LLC	$	69.50	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376106	N	EMD MILLIPORE CORPORATION	$	345.10	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376107	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376108	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	714.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376109	N	ANDERSON-ALGEE	$	1,000.00	9/9/2022	9/9/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376110	N	WW GRAINGER INC/GRAINGER	$	164.20	9/9/2022	9/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376111	N	FISHER SCIENTIFIC COMPANY LLC	$	582.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376112	N	ODP CORPORATION	$	195.90	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376113	N	WW GRAINGER INC/GRAINGER	$	32.75	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376114	N	ODP CORPORATION	$	37.54	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376115	N	GENSCRIPT USA INCORPORATED	$	1,307.18	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376116	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	880.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376117	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	163.46	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376118	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,717.96	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376119	N	APPEL	$	1,000.00	9/9/2022	9/9/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376120	N	ALLSTEEL INC	$	4,291.54	9/9/2022	9/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376121	N	JOYCE	$	1,000.00	9/9/2022	9/9/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376122	N	TALAVERA	$	1,000.00	9/9/2022	9/9/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376123	N	FISHER SCIENTIFIC COMPANY LLC	$	449.56	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376124	N	CORPORATE CONCEPTS INCORPORATED	$	4,752.28	9/9/2022	9/9/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376125	N	SCIENCELL RESEARCH LABORATORIES INC	$	870.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376126	N	LABMETRICS INCORPORATED	$	7,000.00	9/9/2022	9/9/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2376127	N	ODP CORPORATION	$	215.52	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376128	N	WW GRAINGER INC/GRAINGER	$	124.99	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376129	N	STRYKER SALES CORPORATION	$	43,588.74	9/9/2022	9/9/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2376130	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	8,722.15	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376131	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	2,994.80	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376132	N	GOODWIN	$	7,700.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376133	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3.74	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376134	N	WW GRAINGER INC/GRAINGER	$	126.06	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376135	N	WW GRAINGER INC/GRAINGER	$	59.28	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376136	N	WW GRAINGER INC/GRAINGER	$	152.90	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376137	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	241.11	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376138	N	G&O THERMAL SUPPLY CO	$	232.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376139	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	11,845.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376140	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,469.79	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2376141	N	ODP CORPORATION	$	55.98	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376142	N	WW GRAINGER INC/GRAINGER	$	1,376.29	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376143	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,249.50	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376144	N	SIGMA-ALDRICH INC	$	222.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376145	N	ODP CORPORATION	$	69.94	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376146	N	RAMIREZ	$	900.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376147	N	ENAMINE US INC	$	1,513.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376148	N	MCMONIGAL	$	900.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376149	N	FISHER SCIENTIFIC COMPANY LLC	$	90.84	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376150	N	ODP CORPORATION	$	77.42	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376151	N	MICRO AIR INC	$	980.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376152	N	A MESSE SUPPLY CORP	$	2,882.38	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376153	N	VWR FUNDING INC	$	33.27	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376154	N	WW GRAINGER INC/GRAINGER	$	12.32	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376155	N	MCMASTER-CARR SUPPLY COMPANY	$	71.89	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376156	N	WW GRAINGER INC/GRAINGER	$	949.40	9/9/2022	9/9/2022 NC MACHINERY $100-999
2023	P2376157	N	ODP CORPORATION	$	122.72	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376158	N	ODP CORPORATION	$	82.92	9/9/2022	9/9/2022 FOOD SUPPLIES
2023	P2376159	N	WW GRAINGER INC/GRAINGER	$	53.08	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376160	N	WW GRAINGER INC/GRAINGER	$	748.74	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376161	N	A MESSE SUPPLY CORP	$	345.80	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376162	N	ANDERSON LOCK COMPANY LTD	$	335.10	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376163	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	226.47	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376164	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	160.74	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376165	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376166	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376167	N	ODP CORPORATION	$	26.89	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376168	N	ROGERS PUMP SALES AND SERVICE INC	$	982.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376169	N	ODP CORPORATION	$	112.11	9/9/2022	9/9/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2376170	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,850.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376171	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	755.30	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376172	N	REINKE INTERIOR SUPPLY CO INC	$	1,739.76	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376173	N	CANOVA ANALYTICS LLC	$	3,200.00	9/9/2022	9/9/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2376174	N	WW GRAINGER INC/GRAINGER	$	41.88	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376175	N	WW GRAINGER INC/GRAINGER	$	580.64	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376176	N	ODP CORPORATION	$	42.88	9/9/2022	9/9/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2376177	N	WW GRAINGER INC/GRAINGER	$	88.51	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376178	N	WW GRAINGER INC/GRAINGER	$	611.38	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	207.06	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376180	N	CDW LLC	$	27.12	9/9/2022	9/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376181	N	ROGERS PUMP SALES AND SERVICE INC	$	4,615.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376182	N	ODP CORPORATION	$	445.18	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376183	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376184	N	MILTENYI BIOTEC INC	$	698.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376185	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376186	N	ROGERS PUMP SALES AND SERVICE INC	$	880.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376187	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	260.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376188	N	KROESCHELL SERVICE INCORPORATED	$	1,150.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376189	N	A MESSE SUPPLY CORP	$	176.20	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376190	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376191	N	A MESSE SUPPLY CORP	$	245.58	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376192	N	SIGMA-ALDRICH INC	$	72.65	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376193	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,772.36	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376194	N	CDW LLC	$	322.34	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376195	N	A MESSE SUPPLY CORP	$	73.64	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376196	N	FISHER SCIENTIFIC COMPANY LLC	$	618.41	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376197	N	SIGMA-ALDRICH INC	$	252.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376198	N	FISHER SCIENTIFIC COMPANY LLC	$	195.75	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376199	N	FISHER SCIENTIFIC COMPANY LLC	$	403.63	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376200	N	FISHER SCIENTIFIC COMPANY LLC	$	342.06	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376201	N	AGILENT TECHNOLOGIES INCORPORATED	$	615.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376202	N	SIGMA-ALDRICH INC	$	764.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376203	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376204	N	VWR FUNDING INC	$	313.37	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376205	N	SIGMA-ALDRICH INC	$	181.27	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376206	N	FISHER SCIENTIFIC COMPANY LLC	$	36.65	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376207	N	FISHER SCIENTIFIC COMPANY LLC	$	295.36	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376208	N	VWR FUNDING INC	$	64.45	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376209	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376210	N	BIO-RAD LABORATORIES INC	$	210.42	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376211	N	BECKMAN COULTER INC	$	15,113.35	9/9/2022	9/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376212	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	572.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376213	N	FISHER SCIENTIFIC COMPANY LLC	$	209.58	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376214	N	PORTOLITE PITCHING MOUNDS	$	6,196.00	9/9/2022	9/9/2022 NC OTHER EQUIPMENT $1000-4999
2023	P2376215	N	MIDWEST VETERINARY SUPPLY INC	$	58.80	9/9/2022	9/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2376216	N	SIGMA-ALDRICH INC	$	324.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376217	N	JACKSON SKY WEB DESIGN & DEVELOPMENT LLC	$	20,400.00	9/9/2022	9/9/2022 WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2376218	N	LINDE GAS & EQUIPMENT INC	$	188.94	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376219	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	375.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376220	N	ROGERS PUMP SALES AND SERVICE INC	$	3,506.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376221	N	IDEAL VACUUM PRODUCTS LLC	$	112.36	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376222	N	MTI CORPORATION	$	516.95	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376223	N	ODP CORPORATION	$	173.68	9/9/2022	9/9/2022 FOOD SUPPLIES
2023	P2376224	N	FISHER SCIENTIFIC COMPANY LLC	$	209.56	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376225	N	CDW LLC	$	114.78	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376226	N	ODP CORPORATION	$	169.30	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376227	N	SIGMA-ALDRICH INC	$	178.65	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376228	N	A-1 LOCK INC/A-1 CORPORATE HARDWARE	$	8,000.00	9/9/2022	9/9/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2376229	N	ULINE INCORPORATED	$	2,309.52	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376230	N	CDW LLC	$	535.92	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376231	N	SIEMENS INDUSTRY INC	$	733.48	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376232	N	CDW LLC	$	175.12	9/9/2022	9/9/2022 COMPUTER SOFTWARE
2023	P2376233	N	SIEMENS INDUSTRY INC	$	733.48	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376234	N	CDW LLC	$	1,358.55	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376235	N	COPYRIGHT CLEARANCE CENTER INC	$	210.00	9/9/2022	9/9/2022 REPRINTS OF PUBLISHED MATERIALS
2023	P2376236	N	FISHER SCIENTIFIC COMPANY LLC	$	249.01	9/9/2022	9/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376237	N	VWR FUNDING INC	$	439.95	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376238	N	ODP CORPORATION	$	83.16	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376239	N	BIO-RAD LABORATORIES INC	$	93.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376240	N	FISHER SCIENTIFIC COMPANY LLC	$	335.64	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376241	N	SIGMA-ALDRICH INC	$	117.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376242	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	67.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376243	N	FISHER SCIENTIFIC COMPANY LLC	$	69.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376244	N	FISHER SCIENTIFIC COMPANY LLC	$	34.18	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376245	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376246	N	VWR FUNDING INC	$	46.32	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376247	N	VWR FUNDING INC	$	90.90	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376248	N	ODP CORPORATION	$	612.82	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376249	N	LINDE GAS & EQUIPMENT INC	$	539.04	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376250	N	PEORIA CHARTER COACH COMPANY	$	2,726.00	9/9/2022	9/9/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2376251	N	ALLSTEEL INC	$	5,847.76	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2376252	N	FISHER SCIENTIFIC COMPANY LLC	$	280.73	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376253	N	SIGMA-ALDRICH INC	$	235.34	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376254	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	28.09	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376255	C	TERRA UNIVERSAL INCORPORATED	$	5,137.62	9/9/2022	9/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2376256	N	CDW LLC	$	4,838.61	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2376257	N	FISHER SCIENTIFIC COMPANY LLC	$	1,147.74	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376258	N	ODP CORPORATION	$	139.16	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376259	N	TRUELEARN INCORPORATED	$	84.00	9/9/2022	9/9/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2376260	N	MEDCHEMEXPRESS LLC	$	185.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376261	N	FISHER SCIENTIFIC COMPANY LLC	$	2,450.40	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376262	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376263	N	MIDWEST COMPUTER PRODUCTS INC	$	1,745.00	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2376264	N	ODP CORPORATION	$	6.20	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376265	N	DOYLE SIGNS INC	$	1,450.00	9/9/2022	9/9/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2376266	N	ODP CORPORATION	$	1,109.97	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376267	N	ODP CORPORATION	$	233.28	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376268	C	NOVAMED INC	$	444.00	9/9/2022	9/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376269	N	CDW LLC	$	39.54	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376270	N	ODP CORPORATION	$	16.06	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376271	N	UNITED LABORATORIES INCORPORATED	$	608.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376272	N	THORLABS INCORPORATED	$	7,093.00	9/9/2022	9/9/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376273	N	NPOP INC/NICK'S PAINTS	$	413.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376274	N	INSTITUTIONAL SHAREHOLDER SERVICES INC	$	21,611.22	9/9/2022	9/9/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2376275	N	RISLEY	$	25,762.50	9/9/2022	9/9/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376276	N	NEU-TEC GROUP INCORPORATED	$	1,195.00	9/9/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376277	N	SALK INSTITUTE FOR BIOLOGICAL STUDIES	$	150.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376278	N	HEARTLAND MEDICAL SALES & SERVICE	$	175.00	9/9/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376279	N	CKS SIGNS INC/FASTSIGNS OF SKOKIE	$	651.89	9/9/2022	9/9/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2376280	N	ODP CORPORATION	$	8.24	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376281	N	NANOTOOLS USA LLC	$	288.00	9/9/2022	9/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376282	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	870.00	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2376283	N	ODP CORPORATION	$	179.07	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376284	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA	$	284,056.00	9/9/2022	9/9/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2376285	N	ODP CORPORATION	$	161.82	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376286	N	COE EQUIPMENT INC	$	5,000.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376287	N	SDK CO LTD	$	871.99	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376288	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	870.00	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2376289	N	ODP CORPORATION	$	15.24	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376290	N	CDW LLC	$	45.10	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376291	N	ODP CORPORATION	$	19.69	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376292	N	CDW LLC	$	212.34	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376293	N	ODP CORPORATION	$	1,154.79	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376294	N	SURFACE 51 INCORPORATED	$	12,480.00	9/9/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2376295	N	FISHER SCIENTIFIC COMPANY LLC	$	315.40	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376296	N	CAPTION FIRST INC	$	4,150.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376297	N	PERKIN ELMER HEALTH SCIENCES INC	$	735.87	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376298	N	ODP CORPORATION	$	116.24	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376299	N	FISHER SCIENTIFIC COMPANY LLC	$	93.45	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376300	N	CAYMAN CHEMICAL CO INC	$	135.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	29.00	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376302	N	CDW LLC	$	12.26	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376303	N	UWORLD LLC	$	83,790.00	9/9/2022	9/9/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2376304	N	PETNET SOLUTIONS INC	$	200.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376305	N	TRANE US INCORPORATED	$	49,500.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE

2023	P2376306	N	AGILENT TECHNOLOGIES INCORPORATED	$	273.92	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376307	N	SORBENT TECHNOLOGIES INC	$	284.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376308	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	$	6,364.60	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376309	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,380.73	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376310	N	WASHINGTON UNIVERSITY	$	352.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376311	N	FISHER SCIENTIFIC COMPANY LLC	$	128.45	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376312	N	ILLINOIS PRIMARY HEALTH CARE ASSOCIATION	$	15,573.00	9/9/2022	9/9/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2376313	N	FISHER SCIENTIFIC COMPANY LLC	$	86.04	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376314	N	NEWEGG BUSINESS INCORPORATED	$	399.99	9/9/2022	9/9/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2376315	N	BIO-RAD LABORATORIES INC	$	254.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376316	N	SNPSAURUS	$	15.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376317	N	CDW LLC	$	96.30	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376318	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376319	N	VWR FUNDING INC	$	34.71	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376320	N	FISHER SCIENTIFIC COMPANY LLC	$	41.07	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376321	N	CDW LLC	$	1,634.65	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376322	N	VWR FUNDING INC	$	154.38	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376323	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	870.00	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376324	N	FISHER SCIENTIFIC COMPANY LLC	$	106.99	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376325	N	NORDSON CORPORATION/NORDSON EFD LLC	$	581.20	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376326	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	870.00	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376327	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	12,026.86	9/9/2022	9/9/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2376328	N	ODP CORPORATION	$	79.01	9/9/2022	9/9/2022 FOOD SUPPLIES
2023	P2376329	N	ODP CORPORATION	$	90.40	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376330	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	444.69	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376331	N	BIO-RAD LABORATORIES INC	$	379.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376332	N	DOYLE	$	31,250.00	9/9/2022	9/9/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376333	N	VILLAGE OF MT. MORRIS	$	1,000.00	9/9/2022	9/9/2022 WATER
2023	P2376334	N	ODP CORPORATION	$	7.26	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376335	N	STERLING COMMERCIAL ROOFING INC	$	1,000.00	9/9/2022	9/9/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2376336	N	SOURCE CODE LLC	$	46,665.00	9/9/2022	9/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376337	N	MIRROR LANDSCAPES INC/EDGEWOOD LANDSCAPES	$	4,000.00	9/9/2022	9/9/2022 GROUNDS MAINTENANCE NON-FS/FM
2023	P2376338	N	CPESN USA LLC	$	7,000.00	9/7/2022	9/7/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376339	N	BMG LABTECH INC	$	49,996.05	9/9/2022	9/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376340	N	WW GRAINGER INC/GRAINGER	$	92.79	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376341	N	RIGGS BEER COMPANY	$	400.00	9/9/2022	9/9/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2376342	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	596.01	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376343	N	ODP CORPORATION	$	66.04	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376344	N	ODP CORPORATION	$	82.37	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376345	N	CDW LLC	$	398.19	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376346	N	VWR FUNDING INC	$	20.06	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376347	N	FISHER SCIENTIFIC COMPANY LLC	$	274.09	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376348	N	WW GRAINGER INC/GRAINGER	$	142.83	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376349	N	TANDA INC	$	3,792.00	9/9/2022	9/9/2022 COMPUTER SOFTWARE
2023	P2376350	N	DEERE CREDIT INC	$	2,500.00	9/9/2022	9/9/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2376351	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.92	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376352	N	FISHER SCIENTIFIC COMPANY LLC	$	318.17	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376353	N	PROTEINTECH GROUP INC	$	2,090.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376354	N	ODP CORPORATION	$	258.46	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376355	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANI	$	9,640.00	9/9/2022	9/9/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2376356	N	10X GENOMICS INCORPORATED	$	85,381.50	9/9/2022	9/9/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376357	N	CDW LLC	$	97.52	9/9/2022	9/9/2022 INFORMATION TECHNOLOGY EQUIP < $100

2023	P2376358	N	ODP CORPORATION	$	27.44	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376359	N	AZENTA US INC	$	3,531.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376360	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2376361	N	SIGMA-ALDRICH INC	$	170.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376362	N	SIGMA-ALDRICH INC	$	143.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,545.17	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2376364	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	50.40	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376365	N	SCHRODINGER LLC	$	689.00	9/9/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2376366	N	REINKE GYPSUM SUPPLY COMPANY INC	$	278.09	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,553.15	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2376368	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	211.54	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376369	N	LANGENDORF SUPPLY CO INC	$	272.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376370	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$	1,278.48	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376371	N	CHARMANT USA INC	$	2,440.00	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376372	N	CDW LLC	$	51.14	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376373	N	MSC INDUSTRIAL SUPPLY CO	$	621.17	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376374	N	ODP CORPORATION	$	67.67	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376375	N	REINKE GYPSUM SUPPLY COMPANY INC	$	181.24	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376376	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	1,500.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376377	N	ODP CORPORATION	$	45.62	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376378	N	WEBSTER ELECTRIC CO	$	7,575.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376379	N	TECHNICRAFT SUPPLY CO	$	162.50	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376380	N	FISHER SCIENTIFIC COMPANY LLC	$	4,877.04	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376381	N	EHC INDUSTRIES INC	$	3,950.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376382	N	ROGERS PUMP SALES AND SERVICE INC	$	3,990.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376383	N	WW GRAINGER INC/GRAINGER	$	391.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376384	N	CDW LLC	$	48.10	9/9/2022	9/9/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376385	N	NOVAMED INC	$	211.01	9/9/2022	9/9/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376386	N	LIONHEART CRITICAL POWER SPECIALISTS INCORPORAT	$	9,120.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376387	N	ROGERS PUMP SALES AND SERVICE INC	$	3,935.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376388	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,480.00	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2376389	N	ULINE INCORPORATED	$	2,981.80	9/9/2022	9/9/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376390	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	140.30	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376391	N	AMCOAT DECORATING INC	$	1,025.00	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376392	N	ROGERS SUPPLY CO INC	$	91.82	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376393	N	A MESSE SUPPLY CORP	$	43.86	9/9/2022	9/9/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376394	N	WW GRAINGER INC/GRAINGER	$	390.48	9/9/2022	9/9/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376395	N	THOMAS SCIENTIFIC	$	138.94	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376396	N	SIGMA-ALDRICH INC	$	313.72	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376397	N	VACUUM TECHNOLOGY INCORPORATED	$	2,950.00	9/9/2022	9/9/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2376398	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	459.44	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376399	N	SANTA CRUZ BIOTECHNOLOGY INC	$	55.50	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376400	N	STERICYCLE	$	40,000.00	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376401	N	4IMPRINT INCORPORATED	$	19,700.00	9/9/2022	9/9/2022	WEARING APPAREL SUPPLIES
2023	P2376402	N	ODP CORPORATION	$	32.58	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376403	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	645.00	9/9/2022	9/9/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376404	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,557.00	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,734.00	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2376406	N	ODP CORPORATION	$	24.73	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376407	N	ODP CORPORATION	$	26.17	9/9/2022	9/9/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376408	N	ODP CORPORATION	$	318.58	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376409	N	THORLABS INCORPORATED	$	1,526.34	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376410	N	SIGMA-ALDRICH INC	$	53.90	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376411	N	DIGI-KEY CORPORATION	$	71.59	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376412	N	THAT CLEANING GUY INCORPORATED	$	16,200.00	9/9/2022	9/9/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2376413	N	TERAHERTZ INNOVATIONS LLC	$	3,300.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376414	N	CDW LLC	$	4,003.94	9/9/2022	9/9/2022 NC MACHINERY $1000-4999
2023	P2376415	N	AESCULAP INC	$	400,000.00	9/9/2022	9/9/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2376416	N	FISHER SCIENTIFIC COMPANY LLC	$	828.55	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376417	N	CDW LLC	$	40.62	9/9/2022	9/9/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376418	N	NATIONAL ELECTROSTATICS CORP	$	573.62	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376419	N	THORLABS INCORPORATED	$	47.62	9/9/2022	9/9/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2376420	N	MCMASTER-CARR SUPPLY COMPANY	$	1,052.89	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376421	N	MCMASTER-CARR SUPPLY COMPANY	$	79.64	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376422	N	MCMASTER-CARR SUPPLY COMPANY	$	70.55	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376423	N	VECTORBUILDER INCORPORATED	$	938.00	9/9/2022	9/9/2022 OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2376424	N	FISHER SCIENTIFIC COMPANY LLC	$	377.70	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376425	N	MCMASTER-CARR SUPPLY COMPANY	$	42.71	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376426	N	BIO-RAD LABORATORIES INC	$	248.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376427	N	CDW LLC	$	2,497.94	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376428	N	ODP CORPORATION	$	762.35	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376429	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	327.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376430	N	DP SUPPLY INC	$	200.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376431	N	SIGMA-ALDRICH INC	$	342.92	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376432	N	WW GRAINGER INC/GRAINGER	$	1,044.44	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376433	N	NOVA ELECTRONIC MATERIALS LLC	$	1,550.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376434	N	ALLIED HIGH TECH PRODUCTS INC	$	262.80	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376435	N	MTI CORPORATION	$	159.95	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376436	N	EMS ACQUISITION CORP	$	282.50	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376437	N	ONSET COMPUTER CORP	$	803.00	9/9/2022	9/9/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376438	N	NEWPORT CORPORATION	$	1,188.30	9/9/2022	9/9/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376439	N	RF COAX INC	$	374.00	9/9/2022	9/9/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2376440	N	FISHER SCIENTIFIC COMPANY LLC	$	1,026.55	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376441	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	68.23	9/9/2022	9/9/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2376442	N	4IMPRINT INCORPORATED	$	6,748.65	9/9/2022	9/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376443	N	ODP CORPORATION	$	35.84	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376444	N	M&G GRAPHICS INC	$	37,604.00	9/9/2022	9/9/2022 POSTAGE & POSTAL SVCS-EXT VEND PMT
2023	P2376445	N	CDW LLC	$	564.35	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376446	N	DOT SCIENTIFIC INC	$	193.75	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376447	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376448	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376449	N	VWR FUNDING INC	$	610.95	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376450	N	MOTOR CONTROL SPECIALTIES INC	$	1,601.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376451	N	THOMAS SCIENTIFIC	$	476.40	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376452	N	CDW LLC	$	440.93	9/9/2022	9/9/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376453	N	MOTOR CONTROL SPECIALTIES INC	$	8,996.00	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376454	N	M BRAUN INC	$	5,500.00	9/9/2022	9/9/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376455	N	VWR FUNDING INC	$	9.79	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376456	N	HP INC	$	382.37	9/9/2022	9/9/2022 NC IT EQUIPMENT $100-999
2023	P2376457	N	VWR FUNDING INC	$	302.94	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376458	N	SIGMA-ALDRICH INC	$	969.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376459	N	SIGMA-ALDRICH INC	$	127.60	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376460	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	485.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376461	N	FISHER SCIENTIFIC COMPANY LLC	$	722.46	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376462	N	ABCAM INCORPORATED	$	595.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376463	N	BEST BUY STORES LP	$	1,689.96	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376464	N	VWR FUNDING INC	$	59.56	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376465	N	ABCAM INCORPORATED	$	590.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376466	N	FISHER SCIENTIFIC COMPANY LLC	$	439.20	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376467	N	VWR FUNDING INC	$	315.83	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376468	N	FISHER SCIENTIFIC COMPANY LLC	$	72.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376469	N	SIGMA-ALDRICH INC	$	489.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376470	N	FISHER SCIENTIFIC COMPANY LLC	$	78.83	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376471	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376472	N	COLE-PARMER INSTRUMENT COMPANY	$	532.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376473	N	LIFE TECHNOLOGIES CORPORATION	$	8,312.50	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376474	N	CDW LLC	$	1,612.87	9/9/2022	9/9/2022 NC IT EQUIPMENT $1000-4999
2023	P2376475	N	ABCAM INCORPORATED	$	650.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376476	N	FISHER SCIENTIFIC COMPANY LLC	$	15.92	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376477	N	WW GRAINGER INC/GRAINGER	$	132.19	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376478	N	ODP CORPORATION	$	60.88	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376479	N	WW GRAINGER INC/GRAINGER	$	295.40	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376480	N	MISUMI USA INC	$	69.36	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376481	N	WW GRAINGER INC/GRAINGER	$	295.40	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376482	N	WW GRAINGER INC/GRAINGER	$	59.21	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376483	N	ODP CORPORATION	$	2.98	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376484	N	LAB DEPOT INC	$	2,966.93	9/9/2022	9/9/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2376485	N	IDEAL VACUUM PRODUCTS LLC	$	107.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376486	N	SIGMA-ALDRICH INC	$	86.49	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376487	N	MCMASTER-CARR SUPPLY COMPANY	$	32.33	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376488	N	ULINE INCORPORATED	$	70.60	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376489	N	MCMASTER-CARR SUPPLY COMPANY	$	153.44	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376490	N	UNITED STATES PLASTIC CORPORATION	$	287.98	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376491	N	SIGMA-ALDRICH INC	$	45.50	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376492	N	WW GRAINGER INC/GRAINGER	$	561.90	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376493	N	WW GRAINGER INC/GRAINGER	$	527.98	9/9/2022	9/9/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376494	N	MCMASTER-CARR SUPPLY COMPANY	$	169.24	9/9/2022	9/9/2022 AUTO REPAIR PARTS & ACCESSORIES
2023	P2376495	N	OMEGA ENGINEERING INC	$	79.26	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376496	N	WW GRAINGER INC/GRAINGER	$	460.22	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376497	N	MCMASTER-CARR SUPPLY COMPANY	$	77.80	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376498	N	DAVE AND HARRY LOCKSMITHS INC	$	2,699.95	9/9/2022	9/9/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376499	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	457.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376500	N	FISHER SCIENTIFIC COMPANY LLC	$	1,205.06	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376501	N	SIGMA-ALDRICH INC	$	174.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376502	N	ODP CORPORATION	$	170.97	9/9/2022	9/9/2022 NC OFFICE EQUIPMENT $100-999
2023	P2376503	N	SECURITAS ELECTRONIC SECURITY INC	$	888.05	9/9/2022	9/9/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376504	N	FISHER SCIENTIFIC COMPANY LLC	$	306.78	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376505	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	120.01	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376506	N	FISHER SCIENTIFIC COMPANY LLC	$	418.04	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376507	N	SIGMA-ALDRICH INC	$	430.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376508	N	ODP CORPORATION	$	25.99	9/9/2022	9/9/2022 OFFICE SUPPLIES
2023	P2376509	N	YONG'S EMBROIDERY INC	$	8,350.00	9/9/2022	9/9/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376510	N	CLUVER	$	3,550.00	9/9/2022	9/9/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2376511	N	MARY ENRIGHT HUNNY BUNNY BAKES	$	2,250.00	9/9/2022	9/9/2022 FOOD SUPPLIES
2023	P2376512	N	LAMPIRE BIOLOGICAL LABORATORIES INC	$	211.00	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376513	N	VWR FUNDING INC	$	494.74	9/9/2022	9/9/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376514	N	AVANTI POLAR LIPIDS INC	$	9,328.25	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376515	N	KATE'S KARS AND TRAILER SALES INC	$	347.35	9/9/2022	9/9/2022	AUTOMOTIVE REPAIR & MAINTENANCE
2023	P2376516	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,094.67	9/9/2022	9/9/2022	NC IT EQUIPMENT $1000-4999
2023	P2376517	N	FISHER SCIENTIFIC COMPANY LLC	$	314.67	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376518	N	VWR FUNDING INC	$	11.57	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376519	N	THORLABS INCORPORATED	$	255.52	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376520	N	FISHER SCIENTIFIC COMPANY LLC	$	110.34	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376521	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	700.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376522	N	HAMILTON COMPANY	$	499.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376523	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	218.89	9/9/2022	9/9/2022	NC IT EQUIPMENT $100-999
2023	P2376524	N	J & M DISPLAYS INCORPORATED	$	48,000.00	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376525	N	MAGVENTURE INC	$	10,599.70	9/9/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376526	N	FISHER SCIENTIFIC COMPANY LLC	$	21.60	9/9/2022	9/9/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376527	N	SANTA CRUZ BIOTECHNOLOGY INC	$	690.00	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376528	N	PRIMORDIUM LABS INC	$	380.00	9/9/2022	9/9/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376529	N	CDW LLC	$	418,254.20	9/9/2022	9/9/2022	COMPUTER SOFTWARE
2023	P2376530	N	ODP CORPORATION	$	307.99	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376531	N	FISHER SCIENTIFIC COMPANY LLC	$	1,783.98	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376532	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	41,385.20	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376533	N	ANCHOR MECHANICAL INCORPORATED	$	80,343.83	9/9/2022	9/9/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2376534	N	HENRY SCHEIN INC	$	1,475.51	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376535	N	AFRICA INTERNATIONAL HOUSE USA INCORPORATED	$	10,000.00	9/9/2022	9/9/2022	EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2376536	N	HENRY SCHEIN INC	$	3,173.90	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376537	N	FISHER SCIENTIFIC COMPANY LLC	$	233.32	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376538	N	ODP CORPORATION	$	548.08	9/9/2022	9/9/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2376539	N	CDW LLC	$	247.53	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376540	N	CDW LLC	$	407.92	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376541	N	ODP CORPORATION	$	145.56	9/9/2022	9/9/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376542	N	FISHER SCIENTIFIC COMPANY LLC	$	65.75	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376543	N	ODP CORPORATION	$	146.12	9/9/2022	9/9/2022	OFFICE SUPPLIES
2023	P2376544	N	HENRY SCHEIN INC	$	3,589.08	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376545	N	HENRY SCHEIN INC	$	811.26	9/9/2022	9/9/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376546	N	FISHER SCIENTIFIC COMPANY LLC	$	271.95	9/9/2022	9/9/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376547	N	TCH 101 LLC	$	20,334.72	9/11/2022	9/11/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2376548	N	CISLAK MANUFACTURING INC/ZOLL-DENTAL	$	316.44	9/11/2022	9/11/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376549	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,029.60	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376550	N	CDW LLC	$	1,345.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376551	N	ALLSTEEL INC	$	5,996.50	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376552	N	VWR FUNDING INC	$	328.20	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376553	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	948.48	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376554	N	ODP CORPORATION	$	269.79	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376555	N	WW GRAINGER INC/GRAINGER	$	101.20	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376556	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	8,780.00	9/12/2022	9/12/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2376557	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	379.06	9/12/2022	9/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2376558	N	FISHER SCIENTIFIC COMPANY LLC	$	62.98	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376559	N	CDW LLC	$	539.88	9/12/2022	9/12/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2376560	N	ODP CORPORATION	$	208.21	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376561	N	FISHER SCIENTIFIC COMPANY LLC	$	777.05	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376562	N	FISHER SCIENTIFIC COMPANY LLC	$	361.20	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376563	N	AUTISM COLLECTIVE	$	50,000.00	9/12/2022	9/12/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2376564	N	FISHER SCIENTIFIC COMPANY LLC	$	345.87	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376565	N	VWR FUNDING INC	$	387.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376566	N	VWR FUNDING INC	$ 104.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376567	N	ODP CORPORATION	$ 29.91	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376568	N	VWR FUNDING INC	$ 223.68	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376569	N	FISHER SCIENTIFIC COMPANY LLC	$ 296.94	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376570	N	CDW LLC	$ 55.10	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376571	N	MASIMO AMERICAS INC	$ 1,950.00	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376572	N	ODP CORPORATION	$ 76.23	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376573	N	ODP CORPORATION	$ 31.15	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376574	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.78	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376575	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$ 2,840.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376576	N	LINDE GAS & EQUIPMENT INC	$ 86.98	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376577	N	4IMPRINT INCORPORATED	$ 1,595.12	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376578	N	ODP CORPORATION	$ 27.41	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376579	N	4MD MEDICAL SOLUTIONS LLC	$ 2,063.50	9/12/2022	9/12/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2376580	N	MASIMO AMERICAS INC	$ 1,077.00	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376581	N	ODP CORPORATION	$ 73.05	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376582	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,331.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376583	N	ODP CORPORATION	$ 302.97	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376584	N	FISHER SCIENTIFIC COMPANY LLC	$ 423.51	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376585	N	NATIONAL ASSOCIATION OF COLLEGE AUXILIARY SERVI	$ 3,590.00	9/12/2022	9/12/2022	CONFERENCE REG FEE & EXP-EMPL REIMB
2023	P2376586	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 2,853.24	9/12/2022	9/12/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2376587	N	VWR FUNDING INC	$ 123.95	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376588	N	ALIMED INCORPORATED	$ 638.00	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376589	N	BECKMAN COULTER INC	$ 3,323.00	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376590	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 115.68	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376591	N	WW GRAINGER INC/GRAINGER	$ 105.15	9/12/2022	9/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376592	N	LABMETRICS INCORPORATED	$ 135.00	9/12/2022	9/12/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2376593	N	IMPRIVATA INC	$ 86,000.00	9/12/2022	9/16/2022	COMPUTER SOFTWARE
2023	P2376594	N	ULINE INCORPORATED	$ 281.61	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376595	N	NORTHWESTERN UNIVERSITY	$ 16,000.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376596	N	STERIS CORPORATION	$ 55,454.61	9/12/2022	9/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2376597	N	SYSTEMAX CORPORATION	$ 19,403.20	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376598	N	NPOP INC/NICK'S PAINTS	$ 65.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376599	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 325.43	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376600	N	CDW LLC	$ 41.78	9/12/2022	9/12/2022	COMMUNICATIONS EQUIP PARTS/SUPPLIES
2023	P2376601	N	ODP CORPORATION	$ 32.88	9/12/2022	9/12/2022	LIBRARY SUPPLIES
2023	P2376602	N	THOMAS SCIENTIFIC	$ 965.43	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376603	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.76	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376604	N	WW GRAINGER INC/GRAINGER	$ 257.55	9/12/2022	9/12/2022	NC OTHER EQUIPMENT $100-999
2023	P2376605	N	FISHER SCIENTIFIC COMPANY LLC	$ 182.29	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376606	N	SIGMA-ALDRICH INC	$ 19.42	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376607	N	WW GRAINGER INC/GRAINGER	$ 47.20	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376608	N	MCMASTER-CARR SUPPLY COMPANY	$ 357.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376609	N	NPOP INC/NICK'S PAINTS	$ 140.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376610	N	NPOP INC/NICK'S PAINTS	$ 230.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376611	N	NPOP INC/NICK'S PAINTS	$ 218.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376612	N	MILTENYI BIOTEC INC	$ 415.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376613	N	NPOP INC/NICK'S PAINTS	$ 24.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376614	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 661.46	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376615	N	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLO	$ 124.00	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376616	N	AUTOMATIC BUILDING CONTROLS LLC	$ 9,945.00	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376617	N	OPEN ROAD PAVING COMPANY LLC	$ 1,725.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE

2023	P2376618	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,232.36	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376619	N	ODP CORPORATION	$ 200.33	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376620	N	MCMASTER-CARR SUPPLY COMPANY	$ 953.30	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376621	N	BIO-RAD LABORATORIES INC	$ 285.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376622	N	CDW LLC	$ 24.48	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376623	N	FISHER SCIENTIFIC COMPANY LLC	$ 158.54	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376624	N	ODP CORPORATION	$ 12.33	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376625	N	HACKETT PUBLISHING COMPANY INCORPORATED	$ 170.62	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376626	N	WW GRAINGER INC/GRAINGER	$ 47.96	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376627	N	WW GRAINGER INC/GRAINGER	$ 124.21	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376628	N	VANTAGE CUSTOM CLASSICS INCORPORATED	$ 5,028.85	9/12/2022	9/12/2022	WEARING APPAREL SUPPLIES
2023	P2376629	N	WW GRAINGER INC/GRAINGER	$ 96.84	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376630	N	SIGMA-ALDRICH INC	$ 138.30	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376631	N	WW GRAINGER INC/GRAINGER	$ 237.16	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376632	N	SIGMA-ALDRICH INC	$ 142.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376633	N	VWR FUNDING INC	$ 1,677.05	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376634	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,590.25	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376635	N	WALMAN OPTICAL COMPANY	$ 750.00	9/12/2022	9/12/2022	WEARING APPAREL SUPPLIES
2023	P2376636	N	CHADWICK	$ 900.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376637	N	AIRGAS INC	$ 56.68	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376638	N	VWR FUNDING INC	$ 478.05	9/12/2022	9/12/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2376639	N	CDW LLC	$ 44.99	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376640	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,265.10	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376641	N	DRG INTERNATIONAL INCORPORATED	$ 507.58	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376642	N	FISHER SCIENTIFIC COMPANY LLC	$ 656.94	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376643	N	CDW LLC	$ 234.40	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376644	N	20-20 TECHNOLOGIES COMMERCIAL CORP	$ 2,888.00	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2376645	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.24	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376646	N	ODP CORPORATION	$ 33.90	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376647	N	FASTENAL COMPANY	$ 55.20	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376648	N	NPOP INC/NICK'S PAINTS	$ 369.48	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376649	N	ILLINOIS TOOL WORKS INC	$ 1,000.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376650	N	ABT ELECTRONICS INC	$ 7,867.00	9/12/2022	9/12/2022	MEDICAL APPLIANCES DSCC
2023	P2376651	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 27.83	9/12/2022	9/12/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2376652	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,718.79	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376653	N	FISHER SCIENTIFIC COMPANY LLC	$ 133.70	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376654	N	FISHER SCIENTIFIC COMPANY LLC	$ 120.68	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376655	N	ODP CORPORATION	$ 32.09	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376656	N	FISHER SCIENTIFIC COMPANY LLC	$ 266.64	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376657	N	FISHER SCIENTIFIC COMPANY LLC	$ 46.53	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376658	N	ODP CORPORATION	$ 219.57	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376659	N	KENTEK CORP	$ 680.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376660	N	HEALTH CARE LOGISTICS INCORPORATED	$ 882.68	9/12/2022	9/12/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2376661	N	DIXON GRAPHICS INCORPORATED	$ 176.60	9/12/2022	9/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2376662	N	VWR FUNDING INC	$ 408.77	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376663	N	ROGERS SUPPLY CO INC	$ 179.32	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376664	N	DEBORAH DUNSTER DBA DEBORAH DUNSTER WRITING	$ 800.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376665	N	ODP CORPORATION	$ 196.91	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376666	N	METER GROUP INC USA	$ 323.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376667	N	10X GENOMICS INCORPORATED	$ 117,110.50	9/12/2022	9/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376668	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 179.24	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376669	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 537.29	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2376670	N	LINDE GAS & EQUIPMENT INC	$ 48.22	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376671	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376672	N	ODP CORPORATION	$ 66.25	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376673	N	BIOLEGEND INCORPORATED	$ 162.50	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376674	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 1.22	9/12/2022	9/12/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2376675	N	SIGMA-ALDRICH INC	$ 63.07	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376676	N	VWR FUNDING INC	$ 220.11	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376677	N	CDW LLC	$ 437.86	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376678	N	MCMASTER-CARR SUPPLY COMPANY	$ 336.99	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376679	N	VWR FUNDING INC	$ 188.33	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376680	N	FISHER SCIENTIFIC COMPANY LLC	$ 360.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376681	N	CDW LLC	$ 165.00	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376682	N	ODP CORPORATION	$ 177.04	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 204.59	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376684	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 185.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376685	N	CELLOMICS TECHNOLOGY LLC	$ 1,400.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376686	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 181.50	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376687	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 158.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376688	N	FISHER SCIENTIFIC COMPANY LLC	$ 306.22	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376689	N	CDW LLC	$ 114.78	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376690	N	HP INC	$ 599.02	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376691	N	CDW LLC	$ 14.66	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376692	N	CDW LLC	$ 40.95	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376693	N	ARMENTA	$ 9,000.00	9/12/2022	9/12/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2376694	N	ALLSTEEL INC	$ 5,111.46	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376695	N	FISHER SCIENTIFIC COMPANY LLC	$ 371.73	9/12/2022	9/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376696	N	CDW LLC	$ 26.39	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376697	N	ODP CORPORATION	$ 41.20	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376698	N	ODP CORPORATION	$ 112.06	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376699	N	ABCAM INCORPORATED	$ 875.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376700	N	GLOBAL EQUIPMENT COMPANY INC	$ 3,854.25	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376701	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$ 18,500.00	9/12/2022	9/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2376702	N	ODP CORPORATION	$ 88.06	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376703	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 1,500.88	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376704	N	ODP CORPORATION	$ 430.66	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376705	N	ODP CORPORATION	$ 15.24	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376706	N	LOGMEIN USA INC/GOTO TECHNOLOGIES USA INC	$ 9,600.00	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2376707	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 334.78	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376708	N	CDW LLC	$ 133.41	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376709	N	CBRE GROUP INC/CBRE INCORPORATED	$ 499,998.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376710	N	ODP CORPORATION	$ 12.36	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2376711	N	HU-FRIEDY MFG CO LLC	$ 852.55	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376712	N	ODP CORPORATION	$ 188.38	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376713	N	CDW LLC	$ 237.20	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376714	N	FASTENERS ETC INCORPORATED	$ 861.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376715	N	ODP CORPORATION	$ 22.90	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 5,169.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376717	N	ODP CORPORATION	$ 282.91	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376718	N	CUSTOMIZED COMMUNICATIONS INC	$ 10,823.89	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376719	N	ODP CORPORATION	$ 41.20	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2376720	N	SIGMA-ALDRICH INC	$ 182.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376721	N	INTELLICONNECT USA LLC	$ 658.79	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376722	N	LIFESPAN BIOSCIENCES INC	$	580.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376723	N	BREAKOUT INCORPORATED	$	292.00	9/12/2022	9/12/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376724	N	CHICAGO ELECTRONIC DISTRIBUTORS INC	$	121.66	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376725	N	HEIDELBERG INSTRUMENTS INCORPORATED	$	795.43	9/12/2022	9/12/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376726	N	CDW LLC	$	1,920.75	9/12/2022	9/12/2022 NC IT EQUIPMENT $100-999
2023	P2376727	N	VILROS	$	578.11	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376728	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	183.45	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376729	N	FISHER SCIENTIFIC COMPANY LLC	$	3,309.36	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376730	N	ODP CORPORATION	$	23.74	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2376731	N	ODP CORPORATION	$	87.44	9/12/2022	9/12/2022 FOOD SUPPLIES
2023	P2376732	N	FISHER SCIENTIFIC COMPANY LLC	$	586.77	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376733	N	THORLABS INCORPORATED	$	1,234.11	9/12/2022	9/12/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2376734	N	THORLABS INCORPORATED	$	3,452.94	9/12/2022	9/12/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2376735	N	FISHER SCIENTIFIC COMPANY LLC	$	380.07	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376736	N	BLD PHARMATECH CO LIMITED	$	57.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376737	N	BLD PHARMATECH CO LIMITED	$	58.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376738	N	FISHER SCIENTIFIC COMPANY LLC	$	26.47	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376739	N	FISHER SCIENTIFIC COMPANY LLC	$	311.88	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376740	N	SIGMA-ALDRICH INC	$	94.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376741	N	FISHER SCIENTIFIC COMPANY LLC	$	28.23	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376742	N	SIGMA-ALDRICH INC	$	75.50	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376743	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	85.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376744	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	76.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376745	N	EDMUND OPTICS INC	$	652.00	9/12/2022	9/12/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376746	N	FISHER SCIENTIFIC COMPANY LLC	$	44.34	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376747	N	VWR FUNDING INC	$	98.89	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376748	N	AIRGAS INC	$	280.00	9/12/2022	9/12/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376749	N	FISHER SCIENTIFIC COMPANY LLC	$	195.89	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376750	N	DECATUR CUSTOM TOOL INCORPORATED/DCT INDUST	$	181.52	9/12/2022	9/12/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2376751	N	MOUSER ELECTRONICS	$	34.29	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376752	N	FISHER SCIENTIFIC COMPANY LLC	$	30.38	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376753	N	FISHER SCIENTIFIC COMPANY LLC	$	53.08	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376754	N	BIO-RAD LABORATORIES INC	$	747.03	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376755	C	NOVAMED INC	$	513.00	9/12/2022	9/19/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2376756	N	AIRGAS INC	$	478.84	9/12/2022	9/12/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376757	N	FISHER SCIENTIFIC COMPANY LLC	$	5,364.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376758	N	DIGI-KEY CORPORATION	$	31.58	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376759	N	RESTEK CORPORATION	$	168.00	9/12/2022	9/12/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376760	N	THORLABS INCORPORATED	$	840.13	9/12/2022	9/12/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376761	N	MCMASTER-CARR SUPPLY COMPANY	$	22.22	9/12/2022	9/12/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2376762	N	SIGMA-ALDRICH INC	$	107.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376763	N	OMNI INTERNATIONAL INC	$	369.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376764	N	XOMETRY INC	$	347.74	9/12/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376765	N	FISHER SCIENTIFIC COMPANY LLC	$	293.55	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376766	N	FISHER SCIENTIFIC COMPANY LLC	$	2,549.60	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376767	N	FISHER SCIENTIFIC COMPANY LLC	$	31.09	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376768	N	BLD PHARMATECH CO LIMITED	$	73.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376769	N	WW GRAINGER INC/GRAINGER	$	63.96	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376770	N	ODP CORPORATION	$	276.36	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2376771	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	285.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376772	N	VWR FUNDING INC	$	1,034.90	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376773	N	WW GRAINGER INC/GRAINGER	$	50.13	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376774	N	CDW LLC	$	203.28	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376775	N	SPROUT SOCIAL INCORPORATED	$	12,226.65	9/12/2022	9/12/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2376776	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,975.88	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376777	N	NEWMARK SYSTEMS INCORPORATED	$	3,923.00	9/12/2022	9/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2376778	N	THOMAS SCIENTIFIC	$	327.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376779	N	FRONTIERS MEDIA SA	$	3,225.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376780	N	FISHER SCIENTIFIC COMPANY LLC	$	765.99	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376781	N	QUARTZY INC	$	994.87	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376782	N	FISHER SCIENTIFIC COMPANY LLC	$	55.31	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376783	N	ANATOMICAL GIFT ASSOCIATION OF ILLINOIS	$	29,040.00	9/12/2022	9/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376784	N	CDW LLC	$	10,821.84	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376785	N	URBANA-CHAMPAIGN FRIENDS MEETING	$	4,500.00	9/12/2022	9/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2376786	N	ODP CORPORATION	$	44.90	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376787	N	ODP CORPORATION	$	216.36	9/12/2022	9/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2376788	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	134.65	9/12/2022	9/12/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2376789	N	BRUKER SCIENTIFIC LLC	$	20,278.35	9/12/2022	9/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2376790	N	MCMASTER-CARR SUPPLY COMPANY	$	28.16	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376791	N	NEVCO SPORTS LLC	$	4,898.00	9/12/2022	9/12/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2376792	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	680.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376793	N	TORONTO RESEARCH CHEMICALS INC	$	560.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376794	N	DIGI-KEY CORPORATION	$	9,426.65	9/12/2022	9/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376795	N	SIGMA-ALDRICH INC	$	336.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376796	N	VWR FUNDING INC	$	3,855.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376797	N	FISHER SCIENTIFIC COMPANY LLC	$	743.75	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376798	N	CDW LLC	$	2,576.52	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376799	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376800	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	246.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376801	N	BLD PHARMATECH CO LIMITED	$	582.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376802	N	ODP CORPORATION	$	10.56	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376803	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	472.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376804	N	COMBI-BLOCKS INCORPORATED	$	112.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376805	N	COMBI-BLOCKS INCORPORATED	$	297.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376806	N	ODP CORPORATION	$	79.17	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376807	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	61.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376808	N	COMBI-BLOCKS INCORPORATED	$	1,080.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376809	N	CDW LLC	$	28.59	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376810	N	FISHER SCIENTIFIC COMPANY LLC	$	161.45	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376811	N	VWR FUNDING INC	$	216.80	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376812	N	FISHER SCIENTIFIC COMPANY LLC	$	69.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376813	N	SIGMA-ALDRICH INC	$	93.70	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376814	N	FISHER SCIENTIFIC COMPANY LLC	$	861.13	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376815	N	CDW LLC	$	704.47	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376816	N	IMAGE GRAPHICS ENTERPRISES INC	$	9,975.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376817	N	ALLSTEEL INC	$	2,601.61	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2376818	N	CDW LLC	$	40.81	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2376819	N	CDW LLC	$	52.61	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376820	N	CHAN	$	3,000.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376821	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	707.64	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376822	N	ODP CORPORATION	$	47.15	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376823	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	536.18	9/12/2022	9/12/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2376824	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	105.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376825	N	PS OPERATING COMPANY LLC/QC SUPPLY	$	50.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE

2023	P2376826	N	QUARTZY INC	$ 436.18	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376827	N	WW GRAINGER INC/GRAINGER	$ 116.60	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376828	N	FISHER SCIENTIFIC COMPANY LLC	$ 640.28	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376829	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$ 555.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376830	N	VWR FUNDING INC	$ 164.11	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376831	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 102.80	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376832	N	ODP CORPORATION	$ 25.98	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376833	N	MCMASTER-CARR SUPPLY COMPANY	$ 45.98	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376834	N	MCMASTER-CARR SUPPLY COMPANY	$ 74.34	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376835	N	OMEGA ENGINEERING INC	$ 387.22	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376836	N	ODP CORPORATION	$ 55.03	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376837	N	WW GRAINGER INC/GRAINGER	$ 521.43	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376838	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 111.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376839	N	FISHER SCIENTIFIC COMPANY LLC	$ 709.98	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376840	N	ODP CORPORATION	$ 57.36	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376841	N	DP SUPPLY INC	$ 566.94	9/12/2022	9/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2376842	N	CDW LLC	$ 2,184.67	9/12/2022	9/12/2022	NC A/V EQUIPMENT $1000-4999
2023	P2376843	N	CDW LLC	$ 92.32	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376844	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,214.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376845	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 266.67	9/12/2022	9/12/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2376846	N	APPLE INCORPORATED	$ 2,148.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376847	N	CDW LLC	$ 52.64	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376848	N	LINDE GAS & EQUIPMENT INC	$ 270.78	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376849	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.68	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376850	N	BIO-RAD LABORATORIES INC	$ 148.39	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376851	N	LABMETRICS INCORPORATED	$ 175.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376852	N	LABMETRICS INCORPORATED	$ 240.00	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376853	N	ODP CORPORATION	$ 28.05	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376854	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 18.60	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376855	N	WW GRAINGER INC/GRAINGER	$ 470.80	9/12/2022	9/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376856	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 111.10	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376857	N	IDNA GENETICS LTD	$ 680.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376858	N	LONZA WALKERSVILLE INCORPORATED	$ 1,114.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376859	N	ZYMO RESEARCH INC	$ 201.80	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376860	N	VWR FUNDING INC	$ 195.54	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376861	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,070.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376862	N	LINDE GAS & EQUIPMENT INC	$ 180.52	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376863	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376864	N	SIGMA-ALDRICH INC	$ 84.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376865	N	SIGMA-ALDRICH INC	$ 488.70	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376866	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376867	N	CDW LLC	$ 1,574.64	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376868	N	WECAL PIPET SERVICE INC	$ 364.00	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376869	N	ODP CORPORATION	$ 66.04	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376870	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,209.15	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376871	N	SIGMA-ALDRICH INC	$ 497.80	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376872	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 656.50	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376873	N	ODP CORPORATION	$ 12.07	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376874	N	LIFE TECHNOLOGIES CORPORATION	$ 1,032.91	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376875	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,103.03	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376876	N	PERKIN ELMER HEALTH SCIENCES INC	$ 583.64	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376877	N	CREATIVE BIOTECHNOLOGY LLC/CREATIVE PEGWORKS	$ 650.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376878	N	VWR FUNDING INC	$	786.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376879	N	FISHER SCIENTIFIC COMPANY LLC	$	52.19	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376880	N	TIGI SRL	$	8,000.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376881	N	CDW LLC	$	150.76	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376882	N	ODP CORPORATION	$	94.66	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376883	N	SIGMA-ALDRICH INC	$	440.30	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376884	N	FISHER SCIENTIFIC COMPANY LLC	$	332.71	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376885	N	ABCAM INCORPORATED	$	300.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376886	N	VWR FUNDING INC	$	227.30	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376887	N	VWR FUNDING INC	$	1,128.55	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376888	N	SIGMA-ALDRICH INC	$	84.70	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376889	N	FISHER SCIENTIFIC COMPANY LLC	$	58.23	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376890	N	SIGMA-ALDRICH INC	$	199.60	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376891	N	SIGMA-ALDRICH INC	$	375.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376892	N	FISHER SCIENTIFIC COMPANY LLC	$	121.31	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376893	N	SIGMA-ALDRICH INC	$	948.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376894	N	SIGMA-ALDRICH INC	$	97.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376895	N	WELLSPRING WORLDWIDE INCORPORATED	$	8,000.00	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2376896	N	CDW LLC	$	2,576.52	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376897	N	ODP CORPORATION	$	24.22	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376898	N	WW GRAINGER INC/GRAINGER	$	43.17	9/12/2022	9/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2376899	N	ODP CORPORATION	$	173.90	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376900	N	INSPIRING TECHNOLOGIES CORPORATION	$	5,653.20	9/12/2022	9/12/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2376901	N	CDW LLC	$	1,510.26	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376902	N	FISHER SCIENTIFIC COMPANY LLC	$	207.97	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376903	N	SIGMA-ALDRICH INC	$	33.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376904	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	18.91	9/12/2022	9/12/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2376905	N	HENRY SCHEIN INC	$	6,500.00	9/12/2022	9/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2376906	N	VWR FUNDING INC	$	306.86	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376907	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	94.00	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376908	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	229.45	9/12/2022	9/12/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2376909	N	WW GRAINGER INC/GRAINGER	$	55.76	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376910	N	IGNITE THE IMAGINATION INC/CATALYST RANCH	$	2,286.00	9/12/2022	9/12/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2376911	N	ODP CORPORATION	$	58.50	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376912	N	ODP CORPORATION	$	168.15	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376913	N	LEWIS	$	7,500.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	285.59	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376915	N	JAMES	$	7,500.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376916	N	TUTASHINDA	$	7,500.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376917	N	WALLACE	$	7,500.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376918	N	PULLEY	$	7,500.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2376919	N	VWR FUNDING INC	$	98.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376920	N	FISHER SCIENTIFIC COMPANY LLC	$	33.76	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376921	N	COCHLEAR AMERICAS	$	9,500.00	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376922	N	ALLSTEEL INC	$	2,105.89	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2376923	N	PANERA LLC/PANERA BREAD COMPANY	$	3,000.00	9/12/2022	9/12/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2376924	N	VWR FUNDING INC	$	109.11	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376925	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	2,513.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376926	N	GMR TRANSCRIPTION SERVICES INC	$	1,417.50	9/12/2022	9/12/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2376927	N	IRON MOUNTAIN INTELLECTUAL PROPERTY MANAGEM	$	1,000.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376928	N	COMPI DISTRIBUTORS INC	$	102.18	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376929	N	RAYBIOTECH LIFE INC	$	720.50	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376930	C	ODP CORPORATION	$	(33.29)	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376931	N	APPLE INCORPORATED	$	624.00	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376932	N	WW GRAINGER INC/GRAINGER	$	774.40	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376933	N	CARL ZEISS INC	$	1,666.30	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376934	N	ODP CORPORATION	$	76.58	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2376935	N	ABCAM INCORPORATED	$	660.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376936	N	MCMASTER-CARR SUPPLY COMPANY	$	592.36	9/12/2022	9/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2376937	N	VWR FUNDING INC	$	1,792.47	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376938	N	FISHER SCIENTIFIC COMPANY LLC	$	702.79	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376939	N	FISHER SCIENTIFIC COMPANY LLC	$	551.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376940	N	FISHER SCIENTIFIC COMPANY LLC	$	3,496.08	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376941	N	WW GRAINGER INC/GRAINGER	$	760.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376942	N	SIGMA-ALDRICH INC	$	132.60	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376943	N	ODP CORPORATION	$	309.22	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376944	N	WW GRAINGER INC/GRAINGER	$	139.92	9/12/2022	9/12/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2376945	N	WW GRAINGER INC/GRAINGER	$	100.80	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376946	N	FISHER SCIENTIFIC COMPANY LLC	$	4,710.61	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376947	N	OCCUPATIONAL TRAINING & SUPPLY INC	$	260.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376948	N	ODP CORPORATION	$	45.49	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376949	N	HENRY SCHEIN INC	$	1,280.88	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376950	N	HENRY SCHEIN INC	$	1,464.90	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376951	N	FISHER SCIENTIFIC COMPANY LLC	$	9,877.93	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376952	N	SCENARIO LEARNING LLC/VECTOR SOLUTIONS	$	6,072.00	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2376953	N	ODP CORPORATION	$	23.56	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376954	N	NOVUS BIOLOGICALS LLC	$	970.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376955	C	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	100.00	9/12/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376956	N	FISHER SCIENTIFIC COMPANY LLC	$	416.98	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376957	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,147.39	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376958	N	FISHER SCIENTIFIC COMPANY LLC	$	123.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376959	N	SIGMA-ALDRICH INC	$	38.09	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376960	N	VWR FUNDING INC	$	404.33	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376961	N	FISHER SCIENTIFIC COMPANY LLC	$	133.57	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376962	N	CDW LLC	$	6,628.03	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376963	N	JUJI INC	$	2,500.00	9/12/2022	9/12/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2376964	N	PROTEINTECH GROUP INC	$	129.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376965	N	NH ENVIRONMENTAL GROUP INC/TIERRA ENVIRONME	$	3,000.00	9/12/2022	9/12/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2376966	N	FISHER SCIENTIFIC COMPANY LLC	$	494.08	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376967	N	CDW LLC	$	86.25	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376968	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	2,188.44	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376969	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	849.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376970	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376971	N	MEDICAL EXPRESS AMBULANCE SERVICE INCORPORATE	$	3,550.00	9/12/2022	9/12/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2376972	N	AMERICAN GERIATRICS SOCIETY	$	5,000.00	9/12/2022	9/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376973	N	CITADEL INFORMATION MANAGEMENT	$	806.96	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376974	N	SIGMA-ALDRICH INC	$	105.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376975	N	FISHER SCIENTIFIC COMPANY LLC	$	269.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376976	N	SIGMA-ALDRICH INC	$	288.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376977	N	FISHER SCIENTIFIC COMPANY LLC	$	864.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376978	N	APPLE INCORPORATED	$	1,768.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2376979	N	OPOTEK LLC	$	1,332.57	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2376980	N	FISHER SCIENTIFIC COMPANY LLC	$	1,026.58	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376981	N	VWR FUNDING INC	$	204.41	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2376982	N	QUARTZY INC	$	95.18	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376983	N	ODP CORPORATION	$	10.18	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376984	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	262.49	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2376985	N	MCMASTER-CARR SUPPLY COMPANY	$	67.48	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376986	N	ODP CORPORATION	$	13.78	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2376987	N	MONOPRICE INCORPORATED	$	216.00	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2376988	N	PETER BRASSELER HOLDINGS LLC	$	56,340.65	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2376989	N	HP INC	$	522.00	9/12/2022	9/12/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2376990	C	ELIA	$	100.00	9/12/2022	9/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2376991	N	EXXAT LLC	$	6,945.00	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2376992	N	ACCELEVENTS INC	$	1,690.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2376993	N	NEVAP INC	$	174.82	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376994	N	FISHER SCIENTIFIC COMPANY LLC	$	343.36	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376995	N	LINDE GAS & EQUIPMENT INC	$	453.72	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376996	N	LINDE GAS & EQUIPMENT INC	$	151.24	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2376997	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	311.20	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2376998	N	WW GRAINGER INC/GRAINGER	$	519.10	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2376999	N	FISHER SCIENTIFIC COMPANY LLC	$	606.97	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377000	N	WW GRAINGER INC/GRAINGER	$	8.62	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377001	N	FISHER SCIENTIFIC COMPANY LLC	$	106.44	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377002	N	SIGMA-ALDRICH INC	$	109.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377003	N	LINDE GAS & EQUIPMENT INC	$	361.04	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377004	N	ODP CORPORATION	$	4.85	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377005	N	WECAL PIPET SERVICE INC	$	310.00	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377006	N	ULINE INCORPORATED	$	157.68	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377007	N	FISHER SCIENTIFIC COMPANY LLC	$	240.35	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377008	N	VWR FUNDING INC	$	126.37	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377009	N	VWR FUNDING INC	$	49.25	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377010	N	FISHER SCIENTIFIC COMPANY LLC	$	87.92	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377011	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	538.00	9/12/2022	9/12/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377012	N	ODP CORPORATION	$	63.89	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377013	N	MEYER	$	1,650.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377014	N	CDW LLC	$	42.29	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377015	N	DETERS	$	2,528.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377016	N	WW GRAINGER INC/GRAINGER	$	186.90	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377017	N	HABEGGER CORPORATION	$	552.44	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377018	N	MF ATHLETIC CO INC/MFAC LLC	$	10,644.55	9/12/2022	9/12/2022	NC OTHER EQUIPMENT $100-999
2023	P2377019	N	VWR FUNDING INC	$	137.59	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377020	C	GASMET TECHNOLOGIES INC	$	55,738.00	9/12/2022	9/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2377021	N	R&D SYSTEMS INC	$	998.64	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377022	N	CDW LLC	$	2,347.46	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377023	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	284.83	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377024	N	MORROW EQUIPMENT SYSTEMS INC	$	914.65	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377025	N	ODP CORPORATION	$	123.68	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2377026	N	ODP CORPORATION	$	110.30	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377027	N	BOOSEY & HAWKES INCORPORATED	$	905.00	9/12/2022	9/12/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2377028	N	DEAN'S GRAPHICS INCORPORATED	$	25.00	9/12/2022	9/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2377029	N	CDW LLC	$	1,808.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377030	N	MARUCCO STODDARD FERENBACH & WALSH INC/MSF	$	9,900.00	9/12/2022	9/12/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2377031	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIO	$	3,556.51	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377032	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377033	N	VWR FUNDING INC	$	8.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377034	N	ODP CORPORATION	$	18.81	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377035	N	FISHER SCIENTIFIC COMPANY LLC	$	507.15	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377036	N	SHI INTERNATIONAL CORPORATION	$	36,378.95	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377037	N	WHITESIDE COUNTY	$	40,000.00	9/12/2022	9/12/2022 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2377038	N	WW GRAINGER INC/GRAINGER	$	599.00	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377039	N	WW GRAINGER INC/GRAINGER	$	143.40	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377040	N	SECURITAS ELECTRONIC SECURITY INC	$	1,240.00	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377041	N	FISHER SCIENTIFIC COMPANY LLC	$	448.53	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377042	N	SANTA CRUZ BIOTECHNOLOGY INC	$	408.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377043	N	ODP CORPORATION	$	75.01	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	378.19	9/12/2022	9/12/2022 NC OFFICE EQUIPMENT $100-999
2023	P2377045	N	ODP CORPORATION	$	304.68	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377046	N	ODP CORPORATION	$	112.62	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377047	N	ODP CORPORATION	$	27.00	9/12/2022	9/12/2022 FOOD SUPPLIES
2023	P2377048	N	FISHER SCIENTIFIC COMPANY LLC	$	337.08	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377049	N	WW GRAINGER INC/GRAINGER	$	105.66	9/12/2022	9/12/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2377050	N	ZYMO RESEARCH INC	$	206.20	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377051	N	ODP CORPORATION	$	66.04	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377052	N	WW GRAINGER INC/GRAINGER	$	175.86	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377053	N	ODP CORPORATION	$	47.00	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377054	N	CDW LLC	$	3,214.00	9/12/2022	9/12/2022 NC IT EQUIPMENT $1000-4999
2023	P2377055	N	WW GRAINGER INC/GRAINGER	$	78.04	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377056	N	ROGERS SUPPLY CO INC	$	184.22	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377057	N	CDW LLC	$	5,995.28	9/12/2022	9/12/2022 NC IT EQUIPMENT $1000-4999
2023	P2377058	N	ODP CORPORATION	$	19.99	9/12/2022	9/12/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2377059	N	BOSTON SCIENTIFIC CORPORATION & SUBSIDIARIES	$	328.80	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377060	N	TERUMO MEDICAL CORPORATION	$	352.00	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377061	N	ODP CORPORATION	$	29.96	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377062	N	ODP CORPORATION	$	22.33	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377063	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	939.49	9/12/2022	9/12/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2377064	N	EVONIK CORPORATION	$	3,305.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377065	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	105.46	9/12/2022	9/12/2022 NC IT EQUIPMENT $100-999
2023	P2377066	N	BIO-RAD LABORATORIES INC	$	398.98	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377067	C	TELEFLEX LLC	$	43.00	9/12/2022	9/12/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2377068	N	PAPA DEL'S PIZZA FACTORY INCORPORATED	$	69.00	9/12/2022	9/12/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2377069	N	VWR FUNDING INC	$	125.18	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377070	N	SIGMA-ALDRICH INC	$	74.80	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377071	C	DIGI-KEY CORPORATION	$	639.26	9/12/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377072	N	FISHER SCIENTIFIC COMPANY LLC	$	101.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377073	N	FISHER SCIENTIFIC COMPANY LLC	$	55.20	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377074	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$	3,650.00	9/12/2022	9/12/2022 GROUNDS MAINTENANCE NON-FS/FM
2023	P2377075	N	ODP CORPORATION	$	15.73	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377076	N	CDW LLC	$	104.33	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377077	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	5,145.05	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377078	N	ODP CORPORATION	$	15.59	9/12/2022	9/12/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377079	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377080	N	FISHER SCIENTIFIC COMPANY LLC	$	94.53	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377081	N	CDW LLC	$	121.86	9/12/2022	9/12/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2377082	N	FISHER SCIENTIFIC COMPANY LLC	$	196.79	9/12/2022	9/12/2022 NC OFFICE EQUIPMENT $100-999
2023	P2377083	N	ODP CORPORATION	$	61.17	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377084	N	ODP CORPORATION	$	189.99	9/12/2022	9/12/2022 NC OFFICE EQUIPMENT $100-999
2023	P2377085	N	FISHER SCIENTIFIC COMPANY LLC	$	444.03	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377086	N	CDW LLC	$	112.86	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377087	N	FISHER SCIENTIFIC COMPANY LLC	$	222.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377088	N	ODP CORPORATION	$	88.83	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2377089	N	CDW LLC	$	24.53	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377090	N	ODP CORPORATION	$	34.76	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377091	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIO	$	487.03	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377092	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377093	N	INTEGRATED INSTRUMENT SERVICES INC	$	252.00	9/12/2022	9/12/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377094	N	ODP CORPORATION	$	242.22	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377095	N	WW GRAINGER INC/GRAINGER	$	311.32	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377096	N	SIGMA-ALDRICH INC	$	656.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377097	N	CHEMGLASS LIFE SCIENCES LLC	$	2,772.58	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377098	N	SP INDUSTRIES INC	$	440.65	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377099	N	FISHER SCIENTIFIC COMPANY LLC	$	856.52	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377100	N	INTEGRATED DNA TECHNOLOGIES INC	$	653.95	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377101	N	DIGI-KEY CORPORATION	$	14.59	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377102	N	SIGMA-ALDRICH INC	$	192.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377103	N	BIOLEGEND INCORPORATED	$	334.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377104	N	SIGMA-ALDRICH INC	$	517.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377105	N	FISHER SCIENTIFIC COMPANY LLC	$	323.36	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377106	N	FISHER SCIENTIFIC COMPANY LLC	$	488.66	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377107	N	ODP CORPORATION	$	84.00	9/12/2022	9/12/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2377108	N	EHC INDUSTRIES INC	$	8,550.00	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377109	N	ODP CORPORATION	$	353.98	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377110	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	228.04	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377111	N	ODP CORPORATION	$	33.49	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377112	N	ODP CORPORATION	$	65.91	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377113	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,781.96	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377114	N	FISHER SCIENTIFIC COMPANY LLC	$	54.24	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377115	N	MCMASTER-CARR SUPPLY COMPANY	$	351.59	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377116	N	ZOETIS US LLC	$	100.18	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377117	N	OPTICS11 LIFE INC	$	750.00	9/12/2022	9/12/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377118	N	FISHER SCIENTIFIC COMPANY LLC	$	2,605.27	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377119	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	638.50	9/12/2022	9/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377120	N	GAGE PARK LATINX COUNCIL	$	5,000.00	9/12/2022	9/12/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377121	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377122	N	COLE-PARMER INSTRUMENT COMPANY	$	104.94	9/12/2022	9/12/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2377123	N	SCHIMBERG COMPANY	$	639.65	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377124	N	FISHER SCIENTIFIC COMPANY LLC	$	206.22	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377125	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,074.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377126	N	CDW LLC	$	234.96	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377127	N	CDW LLC	$	57.39	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377128	N	CDW LLC	$	971.53	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377129	N	ODP CORPORATION	$	112.82	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377130	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	2,079.83	9/12/2022	9/12/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2377131	N	ODP CORPORATION	$	330.20	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377132	N	SJ SMITH COMPANY INC	$	404.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377133	N	EXXACT CORPORATION	$	48,723.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377134	N	FISHER SCIENTIFIC COMPANY LLC	$	444.44	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377135	N	NPOP INC/NICK'S PAINTS	$	129.25	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377136	N	CDW LLC	$	349.64	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377137	N	FISHER SCIENTIFIC COMPANY LLC	$	140.16	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377138	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	886.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377139	N	FISHER SCIENTIFIC COMPANY LLC	$	4,500.36	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377140	N	GENSCRIPT USA INCORPORATED	$	77.20	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377141	N	NPOP INC/NICK'S PAINTS	$	45.75	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377142	N	INTEGRATED DNA TECHNOLOGIES INC	$	206.30	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377143	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,020.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377144	N	CDW LLC	$	26.33	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377145	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	35.51	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377146	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	1,693.10	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377147	N	VWR FUNDING INC	$	949.58	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377148	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	248.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377149	N	MCMASTER-CARR SUPPLY COMPANY	$	47.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377150	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	85.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377151	N	GENICBIO LIMITED	$	1,100.00	9/12/2022	9/12/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2377152	N	GENICBIO LIMITED	$	1,085.00	9/12/2022	9/12/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2377153	N	STEMCELL TECHNOLOGIES INC	$	358.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377154	N	FISHER SCIENTIFIC COMPANY LLC	$	132.48	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377155	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377156	N	FISHER SCIENTIFIC COMPANY LLC	$	90.73	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377157	N	VWR FUNDING INC	$	176.36	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377158	N	ODP CORPORATION	$	13.98	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377159	N	VWR FUNDING INC	$	1,699.07	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377160	N	FISHER SCIENTIFIC COMPANY LLC	$	314.76	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377161	N	FISHER SCIENTIFIC COMPANY LLC	$	413.12	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377162	N	SIGMA-ALDRICH INC	$	112.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377163	N	ODP CORPORATION	$	63.59	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377164	N	ODP CORPORATION	$	32.13	9/12/2022	9/12/2022	FOOD SUPPLIES
2023	P2377165	N	HENRY SCHEIN INC	$	4,033.20	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377166	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	150.96	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377167	N	CDW LLC	$	267.87	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377168	N	CDW LLC	$	829.04	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377169	N	CDW LLC	$	2,042.01	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377170	N	CDW LLC	$	170.91	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377171	N	ABCAM INCORPORATED	$	660.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377172	N	FISHER SCIENTIFIC COMPANY LLC	$	266.11	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377173	N	LONDONHOUSE CHICAGO LEASECO LLC	$	32,000.00	9/12/2022	9/12/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2377174	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.21	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377175	N	ODP CORPORATION	$	98.39	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377176	N	HENRY SCHEIN INC	$	2,791.00	9/12/2022	9/12/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377177	N	SIGMA-ALDRICH INC	$	945.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377178	N	VWR FUNDING INC	$	220.26	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377179	N	TED PELLA INC	$	171.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377180	N	ODP CORPORATION	$	36.53	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,880.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377182	N	ODP CORPORATION	$	53.39	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377183	N	ODP CORPORATION	$	117.86	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377184	N	VWR FUNDING INC	$	4,759.79	9/12/2022	9/12/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2377185	N	CDW LLC	$	167.01	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377186	N	CDW LLC	$	161.94	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377187	N	MCMASTER-CARR SUPPLY COMPANY	$	356.73	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377188	N	ODP CORPORATION	$	46.89	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377189	N	CDW LLC	$	919.60	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999

2023	P2377190	N	SIGMA-ALDRICH INC	$ 143.15	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377191	N	MCMASTER-CARR SUPPLY COMPANY	$ 19.72	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377192	N	ODP CORPORATION	$ 50.74	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377193	N	FISHER SCIENTIFIC COMPANY LLC	$ 626.54	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377194	N	VWR FUNDING INC	$ 17.49	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377195	N	LINDE GAS & EQUIPMENT INC	$ 31.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377196	N	FISHER SCIENTIFIC COMPANY LLC	$ 143.46	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377197	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 814.50	9/12/2022	9/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377198	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.80	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377199	N	AIRGAS INC	$ 55.83	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377200	N	SIGMA-ALDRICH INC	$ 57.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377201	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.62	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377202	N	GREATMATS.COM CORPORATION	$ 5,308.21	9/12/2022	9/12/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2377203	N	FISHER SCIENTIFIC COMPANY LLC	$ 168.31	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377204	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 189.04	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377205	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,402.80	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377206	N	WW GRAINGER INC/GRAINGER	$ 485.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377207	N	FISHER SCIENTIFIC COMPANY LLC	$ 49.62	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377208	N	VWR FUNDING INC	$ 213.24	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377209	N	ODP CORPORATION	$ 53.32	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377210	N	FOX DEVELOPMENT CORPORATION	$ 476.40	9/12/2022	9/12/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377211	N	PACE TECHNOLOGIES CORPORATION	$ 145.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377212	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 42.25	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377213	N	ODP CORPORATION	$ 9.79	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377214	N	CDW LLC	$ 999.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377215	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 458.78	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,182.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377217	N	CDW LLC	$ 1,541.00	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377218	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,182.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377219	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 497.49	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377220	N	CDW LLC	$ 639.42	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377221	N	CDW LLC	$ 1,169.52	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377222	N	MILA INTERNATIONAL INC	$ 208.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377223	N	ICU MEDICAL INC/ICU MEDICAL SALES INC	$ 690.80	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377224	N	MILA INTERNATIONAL INC	$ 880.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377225	N	VWR FUNDING INC	$ 153.90	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377226	N	CDW LLC	$ 826.15	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377227	N	REICHERT INCORPORATED	$ 575.00	9/12/2022	9/12/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2377228	N	ODP CORPORATION	$ 13.38	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377229	N	MCMASTER-CARR SUPPLY COMPANY	$ 35.81	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377230	N	ODP CORPORATION	$ 29.87	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377231	N	MAGNA-POWER ELECTRONICS INCORPORATED	$ 5,163.38	9/12/2022	9/12/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2377232	N	SIGMA-ALDRICH INC	$ 313.65	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 41.58	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377234	N	LINDE GAS & EQUIPMENT INC	$ 62.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377235	N	FISHER SCIENTIFIC COMPANY LLC	$ 749.28	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377236	N	FISHER SCIENTIFIC COMPANY LLC	$ 472.61	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377237	N	FISHER SCIENTIFIC COMPANY LLC	$ 16.04	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377238	N	VWR FUNDING INC	$ 209.24	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377239	N	VWR FUNDING INC	$ 999.62	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377240	N	THOMAS SCIENTIFIC	$ 490.10	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377241	N	GENESEE SCIENTIFIC CORPORATION	$ 1,034.74	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377242	N	WW GRAINGER INC/GRAINGER	$	71.20	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377243	N	FISHER SCIENTIFIC COMPANY LLC	$	520.79	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377244	N	FISHER SCIENTIFIC COMPANY LLC	$	102.06	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377245	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377246	N	HAEMATOLOGIC TECHNOLOGIES INC	$	373.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377247	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377248	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	109.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377249	N	CDW LLC	$	13.97	9/12/2022	9/12/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377250	N	FISHER SCIENTIFIC COMPANY LLC	$	96.66	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377251	N	FISHER SCIENTIFIC COMPANY LLC	$	126.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377252	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377253	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377254	N	BIO-RAD LABORATORIES INC	$	423.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377255	N	NOVAMED INC	$	575.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377256	N	ABCAM INCORPORATED	$	680.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377257	N	SIGMA-ALDRICH INC	$	826.25	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377258	N	WW GRAINGER INC/GRAINGER	$	141.64	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377259	N	FISHER SCIENTIFIC COMPANY LLC	$	303.80	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377260	N	LABORATORY BUILDERS INCORPORATED	$	3,900.00	9/12/2022	9/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2377261	N	EHC INDUSTRIES INC	$	3,750.00	9/12/2022	9/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2377262	N	GELEST INC	$	166.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377263	N	SEEKAMP FLOOR COMPANY INC	$	9,997.00	9/12/2022	9/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2377264	N	SIGMA-ALDRICH INC	$	88.10	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377265	N	SIGMA-ALDRICH INC	$	955.92	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377266	N	CITADEL INFORMATION MANAGEMENT	$	391.80	9/12/2022	9/12/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2377267	N	SIGMA-ALDRICH INC	$	63.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377268	N	SIGMA-ALDRICH INC	$	287.40	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377269	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	95.98	9/12/2022	9/12/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377270	N	ODP CORPORATION	$	13.72	9/12/2022	9/12/2022 LIBRARY SUPPLIES
2023	P2377271	N	ODP CORPORATION	$	3.18	9/12/2022	9/12/2022 LIBRARY SUPPLIES
2023	P2377272	N	INTEGRA BIOSCIENCES CORPORATION	$	457.50	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377273	N	ICT INTERNATIONAL	$	973.00	9/12/2022	9/12/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377274	N	CDW LLC	$	26.33	9/12/2022	9/12/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377275	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,651.22	9/12/2022	9/12/2022 NC IT EQUIPMENT $1000-4999
2023	P2377276	N	REICHERT INCORPORATED	$	4,450.00	9/12/2022	9/12/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2377277	N	CDW LLC	$	43.96	9/12/2022	9/12/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377278	N	DOT SCIENTIFIC INC	$	251.60	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377279	N	FISHER SCIENTIFIC COMPANY LLC	$	648.00	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377280	N	CDW LLC	$	51.63	9/12/2022	9/12/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377281	N	ODP CORPORATION	$	69.89	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377282	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	5,424.96	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377283	N	SECURITAS ELECTRONIC SECURITY INC	$	819.48	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377284	N	MKS INSTRUMENTS INCORPORATED	$	2,203.00	9/12/2022	9/12/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2377285	N	FASTENAL COMPANY	$	1,155.92	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377286	N	TELE-DIRECT COMMUNICATIONS INC/TELEDIRECT	$	3,500.00	9/12/2022	9/12/2022 EXTERNAL PAGING/ANSWERING SERVICES
2023	P2377287	N	PEORIA CHARTER COACH COMPANY	$	1,002.00	9/12/2022	9/12/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2377288	N	CDW LLC	$	128.67	9/12/2022	9/12/2022 OFFICE SUPPLIES
2023	P2377289	N	BECKMAN COULTER INC	$	5,620.00	9/12/2022	9/12/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2377290	N	TECH ONE BIOMEDICAL LLC	$	2,420.00	9/12/2022	9/12/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377291	N	WA BUTLER COMPANY	$	220.00	9/12/2022	9/12/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377292	N	ODP CORPORATION	$	7.71	9/12/2022	9/12/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377293	N	FISHER SCIENTIFIC COMPANY LLC	$	143.80	9/12/2022	9/12/2022 OFFICE SUPPLIES

2023	P2377294	N	ODP CORPORATION	$	138.92	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377295	N	NEW ENGLAND BIOLABS INC	$	386.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377296	N	ODP CORPORATION	$	152.74	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377297	N	ODP CORPORATION	$	48.42	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377298	N	SEILER INSTRUMENT AND MANUFACTURING CO INC	$	1,320.00	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2377299	N	SIGMA-ALDRICH INC	$	53.30	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377300	N	ODP CORPORATION	$	24.85	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377301	N	WW GRAINGER INC/GRAINGER	$	1,218.72	9/12/2022	9/12/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2377302	N	SIGMA-ALDRICH INC	$	100.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377303	N	FISHER SCIENTIFIC COMPANY LLC	$	62.94	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377304	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,473.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $1000-4999
2023	P2377305	N	CDW LLC	$	57.56	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377306	N	CDW LLC	$	224.03	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377307	N	APPLE INCORPORATED	$	974.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377308	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	159.18	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377309	N	WW GRAINGER INC/GRAINGER	$	131.52	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377310	N	FISHER SCIENTIFIC COMPANY LLC	$	212.32	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377311	N	FISHER SCIENTIFIC COMPANY LLC	$	1,655.08	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377312	N	GOLD BIOTECHNOLOGY INCORPORATED	$	181.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377313	N	ODP CORPORATION	$	73.64	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377314	N	FISHER SCIENTIFIC COMPANY LLC	$	1,425.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377315	N	SIGMA-ALDRICH INC	$	85.20	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377316	N	BECKMAN COULTER INC	$	669.96	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377317	N	FISHER SCIENTIFIC COMPANY LLC	$	152.43	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377318	N	VWR FUNDING INC	$	362.69	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377319	N	CDW LLC	$	14,996.21	9/12/2022	9/12/2022	CAP IT EQUIPMENT >$4999
2023	P2377320	N	SHI INTERNATIONAL CORPORATION	$	33,318.74	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2377321	N	SCHNEIDER GRAPHICS	$	12,684.00	9/12/2022	9/12/2022	PRINTING - EXTERNAL VENDOR
2023	P2377322	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	659.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377323	N	VWR FUNDING INC	$	103.60	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377324	N	ALLSTEEL INC	$	4,360.12	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $100-999
2023	P2377325	N	FISHER SCIENTIFIC COMPANY LLC	$	216.47	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377326	N	VWR FUNDING INC	$	43.34	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377327	N	FISHER SCIENTIFIC COMPANY LLC	$	42.80	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377328	N	BOS HOLDINGS INC	$	6,236.42	9/12/2022	9/12/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2377329	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	11,981.32	9/12/2022	9/12/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2377330	N	CDW LLC	$	891.00	9/12/2022	9/12/2022	NC IT EQUIPMENT $100-999
2023	P2377331	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	6,950.00	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377332	N	ARTICULATE GLOBAL INCORPORATED	$	137.75	9/12/2022	9/12/2022	COMPUTER SOFTWARE
2023	P2377333	N	CDW LLC	$	46.91	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377334	N	CDW LLC	$	26.39	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377335	N	NORTHERN TOOL & EQUIPMENT	$	1,476.78	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377336	N	WW GRAINGER INC/GRAINGER	$	42.66	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377337	N	ODP CORPORATION	$	57.98	9/12/2022	9/12/2022	OFFICE SUPPLIES
2023	P2377338	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,316.59	9/12/2022	9/12/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377339	N	NPOP INC/NICK'S PAINTS	$	78.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377340	N	NPOP INC/NICK'S PAINTS	$	53.25	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377341	N	CDW LLC	$	98.03	9/12/2022	9/12/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377342	N	WW GRAINGER INC/GRAINGER	$	1,042.08	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377343	N	SCHNEIDER ELECTRIC BUILDING AMERICAS INC	$	4,302.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377344	N	WW GRAINGER INC/GRAINGER	$	650.00	9/12/2022	9/12/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377345	N	KAIZEN HEALTH	$	2,400.00	9/12/2022	9/12/2022	MOTOR VEHICLE RENTAL-VENDOR PMT

2023	P2377346	N	GATEWAY FS INC	$	2,776.88	9/12/2022	9/12/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2377347	N	A MESSE SUPPLY CORP	$	578.76	9/12/2022	9/12/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377348	N	CAYMAN CHEMICAL CO INC	$	348.00	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377349	N	ODP CORPORATION	$	124.64	9/12/2022	9/12/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377350	N	IMPERIAL BAG & PAPER CO LLC/KRANZ	$	1,444.50	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377351	N	CR BARD INCORPORATED	$	2,000.00	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377352	N	ARJO INCORPORATED	$	1,078.17	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377353	N	ARJO INCORPORATED	$	1,078.17	9/13/2022	9/13/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2377354	N	ARJO INCORPORATED	$	1,078.17	9/13/2022	9/13/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2377355	N	ROCHE DIAGNOSTICS CORPORATION	$	2,220.00	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377356	N	RPS INCORPORATED/RPS IMAGING	$	3,649.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377357	N	CARAHSOFT TECHNOLOGY CORPORATION	$	9,500.00	9/13/2022	9/13/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2377358	N	HU-FRIEDY MFG CO LLC	$	882.75	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377359	N	HU-FRIEDY MFG CO LLC	$	482.63	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377360	N	HU-FRIEDY MFG CO LLC	$	1,554.10	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377361	N	ABCAM INCORPORATED	$	605.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377362	N	HU-FRIEDY MFG CO LLC	$	1,051.51	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377363	N	HU-FRIEDY MFG CO LLC	$	6,692.91	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377364	N	ODP CORPORATION	$	78.01	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377365	N	CDW LLC	$	4,216.24	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377366	N	FISHER SCIENTIFIC COMPANY LLC	$	1,186.60	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377367	N	FISHER SCIENTIFIC COMPANY LLC	$	429.35	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377368	N	MCMASTER-CARR SUPPLY COMPANY	$	2,056.31	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377369	N	MCMASTER-CARR SUPPLY COMPANY	$	28.28	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377370	N	MCMASTER-CARR SUPPLY COMPANY	$	103.60	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377371	N	WW GRAINGER INC/GRAINGER	$	1,444.97	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377372	N	FISHER SCIENTIFIC COMPANY LLC	$	80.84	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377373	N	CDW LLC	$	420.39	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377374	N	CDW LLC	$	31.58	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377375	N	CDW LLC	$	13.97	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377376	N	STEMCELL TECHNOLOGIES INC	$	449.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377377	N	WW GRAINGER INC/GRAINGER	$	765.42	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377378	N	FS.COM LIMITED/FS.COM INC	$	530.00	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,028.16	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377380	C	THOMAS SCIENTIFIC	$	20.00	9/13/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377381	N	ODP CORPORATION	$	28.47	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377382	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	228.13	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2377383	N	WW GRAINGER INC/GRAINGER	$	493.45	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377384	N	ODP CORPORATION	$	42.90	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377385	N	FISHER SCIENTIFIC COMPANY LLC	$	21.79	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377386	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377387	N	FISHER SCIENTIFIC COMPANY LLC	$	208.32	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377388	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	50.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377389	N	A2B CHEM LLC	$	84.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377390	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	20.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377391	N	QUARTZY INC	$	55.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377392	N	SIGMA-ALDRICH INC	$	2,322.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377393	N	SIGMA-ALDRICH INC	$	35.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377394	N	SIGMA-ALDRICH INC	$	68.90	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377395	N	WW GRAINGER INC/GRAINGER	$	37.41	9/13/2022	9/13/2022	WEARING APPAREL SUPPLIES
2023	P2377396	N	EBSCO INDUSTRIES INC	$	3,397.28	9/13/2022	9/13/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2377397	N	WEST PUBLISHING CORPORATION/THOMSON REUTERS	$	8,482.51	9/13/2022	9/13/2022	NC DIGITAL SERIALS-UNIV LIBRARY

2023	P2377398	N	VWR FUNDING INC	$	148.74	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377399	N	NEW ERA PUMP SYSTEMS INCORPORATED	$	1,250.00	9/13/2022	9/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377400	N	GELEST INC	$	151.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377401	N	WW GRAINGER INC/GRAINGER	$	198.26	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377402	N	SIGMA-ALDRICH INC	$	31.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377403	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	39.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377404	N	FISHER SCIENTIFIC COMPANY LLC	$	701.54	9/13/2022	9/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377405	N	ON THE JOB CONSULTING INC/PIXO	$	38,160.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377406	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,391.52	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377407	N	INTEGRATED DNA TECHNOLOGIES INC	$	23.33	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377408	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	58.96	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377409	N	ODP CORPORATION	$	55.55	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377410	N	WW GRAINGER INC/GRAINGER	$	334.49	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377411	N	ODP CORPORATION	$	209.98	9/13/2022	9/13/2022	NC OTHER EQUIPMENT $100-999
2023	P2377412	N	CELLVIS LLC	$	135.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377413	N	HENRY SCHEIN INC	$	3,107.24	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377414	N	HU-FRIEDY MFG CO LLC	$	1,896.48	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377415	N	ZORO TOOLS INC/ZORO	$	18.57	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377416	N	LATAM STUDY ABROAD	$	60,000.00	9/13/2022	9/13/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2377417	N	QUALTRICS LLC	$	1,750.00	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2377418	N	CDW LLC	$	96.21	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377419	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	52.00	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377420	N	XOMETRY INC	$	1,550.38	9/13/2022	9/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2377421	N	WW GRAINGER INC/GRAINGER	$	33.80	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377422	N	ODP CORPORATION	$	37.99	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377423	N	NOVASPECT INC	$	1,800,000.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377424	N	ODP CORPORATION	$	111.89	9/13/2022	9/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2377425	N	ODP CORPORATION	$	172.36	9/13/2022	9/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2377426	N	SIGMA-ALDRICH INC	$	621.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377427	N	CDW LLC	$	756.70	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377428	N	BOB RIDINGS INCORPORATED	$	49,537.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377429	N	VWR FUNDING INC	$	40.14	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377430	N	ODP CORPORATION	$	65.28	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377431	N	ODP CORPORATION	$	109.18	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377432	N	SELNAR INC/ALLEGRA PRINT MARKETING MAIL	$	112.00	9/13/2022	9/13/2022	PRINTING - EXTERNAL VENDOR
2023	P2377433	N	WIRELESSUSA INCORPORATED	$	526.97	9/13/2022	9/13/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2377434	N	SOMETHING INKED	$	8,701.24	9/13/2022	9/13/2022	WEARING APPAREL SUPPLIES
2023	P2377435	N	FISHER SCIENTIFIC COMPANY LLC	$	522.02	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377436	N	ODP CORPORATION	$	48.36	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377437	N	FISHER SCIENTIFIC COMPANY LLC	$	270.75	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377438	N	VWR FUNDING INC	$	69.59	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377439	N	VWR FUNDING INC	$	344.19	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377440	N	FISHER SCIENTIFIC COMPANY LLC	$	116.31	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377441	N	SIGMA-ALDRICH INC	$	37.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377442	N	VWR FUNDING INC	$	366.18	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377443	N	THOMAS SCIENTIFIC	$	1,389.54	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377444	N	THOMAS SCIENTIFIC	$	4,244.91	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377445	N	MULTI-HEALTH SYSTEMS INCORPORATED (MHS)	$	825.00	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377446	N	FISHER SCIENTIFIC COMPANY LLC	$	279.90	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377447	N	VWR FUNDING INC	$	662.24	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377448	N	FISHER SCIENTIFIC COMPANY LLC	$	1,163.97	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377449	N	VWR FUNDING INC	$	574.45	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377450	N	MIDWEST SCIENTIFIC/MIDSCI	$	550.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377451	N	FISHER SCIENTIFIC COMPANY LLC	$	211.71	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377452	N	MILTENYI BIOTEC INC	$	736.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377453	N	FISHER SCIENTIFIC COMPANY LLC	$	900.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377454	N	FISHER SCIENTIFIC COMPANY LLC	$	620.54	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377455	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$	476.80	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377456	N	USA SCIENTIFIC INCORPORATED	$	792.85	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377457	N	SIGMA-ALDRICH INC	$	90.30	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377458	N	CANVA US INC	$	419.99	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377459	N	ODP CORPORATION	$	128.20	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377460	N	SIGMA-ALDRICH INC	$	67.76	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377461	N	BRABAZON PUMPE COMPANY LTD	$	8,755.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377462	N	BLACK AND COMPANY	$	623.30	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377463	N	FASTENERS ETC INCORPORATED	$	46.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377464	N	AIRGAS INC	$	666.25	9/13/2022	9/13/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2377465	N	WW GRAINGER INC/GRAINGER	$	658.35	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377466	N	SCHUTT	$	7,000.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377467	N	GETZIN	$	7,000.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377468	N	O'SULLIVAN	$	7,000.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377469	N	CDW LLC	$	137.57	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377470	N	VWR FUNDING INC	$	361.76	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377471	N	VWR FUNDING INC	$	187.73	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377472	N	FISHER SCIENTIFIC COMPANY LLC	$	29.67	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377473	N	CDW LLC	$	1,830.51	9/13/2022	9/13/2022 NC IT EQUIPMENT $1000-4999
2023	P2377474	N	CDW LLC	$	43.32	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377475	N	ODP CORPORATION	$	11.36	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377476	N	ILLINOIS TOOL WORKS INC	$	2,555.00	9/13/2022	9/13/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377477	N	CDW LLC	$	53.98	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377478	N	KIRBY RISK CORPORATION	$	223.75	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377479	N	SJ SMITH COMPANY INC	$	154.90	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377480	N	FASTENAL COMPANY	$	13.39	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377481	N	FASTENAL COMPANY	$	109.67	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377482	N	ODP CORPORATION	$	16.76	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377483	N	ACADEMIC STUDIES PRESS INCORPORATED	$	3,900.00	9/13/2022	9/13/2022 PRINTING - EXTERNAL VENDOR
2023	P2377484	N	BLEU ELEPHANT LLC	$	9,900.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377485	N	ODP CORPORATION	$	167.08	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377486	N	PINNACLE TECHNOLOGY INC	$	11,501.56	9/13/2022	9/13/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2377487	N	VILLAGE OF RANTOUL	$	6,200.00	9/13/2022	9/13/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2377488	N	AG AIR IMAGING, LLC	$	32,900.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377489	N	ODP CORPORATION	$	144.95	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377490	N	SAFETY KLEEN SYSTEMS INC	$	323.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377491	N	WW GRAINGER INC/GRAINGER	$	42.23	9/13/2022	9/13/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2377492	N	ODP CORPORATION	$	338.58	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377493	N	KAESER & BLAIR INCORPORATED	$	6,958.90	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377494	N	SIGMA-ALDRICH INC	$	183.52	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377495	N	EXXACT CORPORATION	$	56,274.00	9/13/2022	9/13/2022 CAP IT EQUIPMENT >$4999
2023	P2377496	N	THORLABS INCORPORATED	$	340.44	9/13/2022	9/13/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2377497	N	ODP CORPORATION	$	58.72	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377498	N	ODP CORPORATION	$	68.36	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377499	N	SAPPHIRE ENTERTAINMENT LLC	$	600.00	9/13/2022	9/21/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377500	N	ODP CORPORATION	$	98.54	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377501	N	ODP CORPORATION	$	849.12	9/13/2022	9/13/2022 OFFICE SUPPLIES

2023	P2377502	N	ODP CORPORATION	$	77.80	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377503	N	ODP CORPORATION	$	41,571.60	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377504	N	ODP CORPORATION	$	24.98	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377505	N	ODP CORPORATION	$	35.10	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377506	N	SIGMA-ALDRICH INC	$	71.10	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377507	N	FISHER SCIENTIFIC COMPANY LLC	$	462.45	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377508	N	CDW LLC	$	654.30	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377509	N	DP SUPPLY INC	$	1,576.13	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377510	N	WW GRAINGER INC/GRAINGER	$	36.34	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377511	N	DP SUPPLY INC	$	683.15	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377512	N	THIRD COAST CONSERVATION LLC	$	1,870.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377513	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377514	N	INTEGRA BIOSCIENCES CORPORATION	$	200.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377515	N	FISHER SCIENTIFIC COMPANY LLC	$	364.34	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377516	N	EMD MILLIPORE CORPORATION	$	842.00	9/13/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377517	N	FISHER SCIENTIFIC COMPANY LLC	$	346.48	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377518	N	WW GRAINGER INC/GRAINGER	$	1,290.60	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377519	N	SIGMA-ALDRICH INC	$	115.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377520	N	VWR FUNDING INC	$	70.36	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377521	N	SIGMA-ALDRICH INC	$	130.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377522	N	VWR FUNDING INC	$	1,189.61	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377523	N	VWR FUNDING INC	$	60.94	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377524	N	VWR FUNDING INC	$	265.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377525	N	SIGMA-ALDRICH INC	$	149.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377526	N	VWR FUNDING INC	$	642.10	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377527	N	SIGMA-ALDRICH INC	$	117.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377528	N	FISHER SCIENTIFIC COMPANY LLC	$	63.49	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377529	N	VWR FUNDING INC	$	71.35	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377530	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377531	N	FISHER SCIENTIFIC COMPANY LLC	$	80.32	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377532	N	VWR FUNDING INC	$	155.96	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377533	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,491.94	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377534	N	MORAN GRAPHICS INCORPORATED/ALPHAGRAPHICS	$	1,444.91	9/13/2022	9/13/2022	PRINTING - EXTERNAL VENDOR
2023	P2377535	N	MCMASTER-CARR SUPPLY COMPANY	$	282.53	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377536	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	1,595.50	9/13/2022	9/13/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2377537	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,330.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377538	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	167.96	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377540	N	VWR FUNDING INC	$	64.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377541	N	ODP CORPORATION	$	147.15	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377542	N	ODP CORPORATION	$	1,105.02	9/13/2022	9/13/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2377543	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	240.42	9/13/2022	9/13/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2377544	N	VWR FUNDING INC	$	222.83	9/13/2022	9/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377545	N	NPOP INC/NICK'S PAINTS	$	453.12	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377546	N	ODP CORPORATION	$	23.16	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377547	N	ODP CORPORATION	$	53.42	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377548	N	ODP CORPORATION	$	14.74	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377549	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377550	N	ODP CORPORATION	$	20.92	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377551	N	VWR FUNDING INC	$	2,856.16	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377552	N	ODP CORPORATION	$	3.57	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377553	N	VIGOR TECH USA LLC	$	27,200.00	9/13/2022	9/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2377554	N	INDIANA STATE PARK INNS/TURKEY RUN INN	$	447.04	9/13/2022	9/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2377555	N	ODP CORPORATION	$	127.39	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377556	N	ODP CORPORATION	$	101.79	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377557	N	CDW LLC	$	40.30	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377558	N	CDW LLC	$	57.39	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377559	N	FISHER SCIENTIFIC COMPANY LLC	$	926.28	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377560	N	RGB SYSTEMS INC/EXTRON ELECTRONICS	$	23,359.20	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2377561	N	SILVACO INC	$	3,950.00	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2377562	N	PERFECT PROFESSIONALISM LLC	$	80.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377563	N	CAMFIL USA INC/DP FILTERS	$	1,570.12	9/13/2022	9/13/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2377564	N	LEE	$	2,000.00	9/13/2022	9/13/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2377565	N	EVONIK CORPORATION	$	6,610.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377566	N	CITADEL INFORMATION MANAGEMENT	$	1,215.80	9/13/2022	9/13/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2377567	N	LONGBEHN & COMPANY INCORPORATED	$	6,224.65	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377568	N	FISHER SCIENTIFIC COMPANY LLC	$	686.53	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377569	N	ODP CORPORATION	$	78.59	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377570	N	OVERHEAD DOOR CORP/NATIONSERVE/WAYNE-DALTO	$	8,020.15	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377571	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,222.65	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377572	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	99.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377573	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	37.48	9/13/2022	9/13/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2377574	N	ODP CORPORATION	$	41.74	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377575	N	CDW LLC	$	62,242.10	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377576	N	ODP CORPORATION	$	89.51	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377577	N	WW GRAINGER INC/GRAINGER	$	96.84	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377578	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	337.64	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377579	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377580	N	WW GRAINGER INC/GRAINGER	$	1,256.49	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377581	N	WW GRAINGER INC/GRAINGER	$	137.04	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377582	N	FISHER SCIENTIFIC COMPANY LLC	$	579.79	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377583	N	FISHER SCIENTIFIC COMPANY LLC	$	75.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377584	N	ODP CORPORATION	$	55.16	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377585	N	SIMPLY NUC INC	$	1,416.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377586	N	FISHER SCIENTIFIC COMPANY LLC	$	1,428.76	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377587	N	FISHER SCIENTIFIC COMPANY LLC	$	135.03	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377588	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	84.90	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377589	C	HOLLY BIRCH SMITH DBA HOLLY BIRCH PHOTOGRAPHY	$	290.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377590	N	ELITE SPORTSWEAR LP	$	5,786.49	9/13/2022	9/13/2022	WEARING APPAREL SUPPLIES
2023	P2377591	N	DIGI-KEY CORPORATION	$	289.85	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377592	N	CDW LLC	$	21.54	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377593	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	69.80	9/13/2022	9/13/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2377594	N	FISHER SCIENTIFIC COMPANY LLC	$	29.61	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377595	N	FISHER SCIENTIFIC COMPANY LLC	$	145.89	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377596	N	TOPTICA PHOTONICS INCORPORATED	$	90,480.00	9/13/2022	9/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2377597	N	COULTER VENTURES LLC/ROGUE FITNESS	$	1,640.00	9/13/2022	9/13/2022	NC OTHER EQUIPMENT $100-999
2023	P2377598	N	ALPHA-LIT CENTRAL IL	$	400.00	9/13/2022	9/13/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2377599	N	ALPHA-LIT CENTRAL IL	$	800.00	9/13/2022	9/13/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2377600	N	ALPHA-LIT CENTRAL IL	$	600.00	9/13/2022	9/13/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2377601	N	ALPHA-LIT CENTRAL IL	$	400.00	9/13/2022	9/13/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2377602	N	WW GRAINGER INC/GRAINGER	$	224.38	9/13/2022	9/13/2022	SMALL TOOLS <$100
2023	P2377603	N	ODP CORPORATION	$	17.15	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377604	N	ODP CORPORATION	$	349.52	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377605	N	ODP CORPORATION	$	161.35	9/13/2022	9/13/2022	OFFICE SUPPLIES

2023	P2377606	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	398.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377607	N	NEW ENGLAND BIOLABS INC	$	249.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377608	N	SIGMA-ALDRICH INC	$	154.88	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377609	N	ODP CORPORATION	$	58.90	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377610	N	SIGMA-ALDRICH INC	$	273.55	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377611	N	INTEGRATED DNA TECHNOLOGIES INC	$	1,142.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377612	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	219.24	9/13/2022	9/13/2022	COPYING/DUPLICATING SERVICES
2023	P2377613	N	ODP CORPORATION	$	154.95	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377614	N	COCHRAN & HELLER INCORPORATED/BLACK DOG SMO	$	978.97	9/13/2022	9/13/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2377615	N	ALLIANCE HEALTHCARE SERVICES INC	$	99,950.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377616	N	JANSCO INC	$	1,259.50	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377617	N	VWR FUNDING INC	$	24.60	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377618	N	ODP CORPORATION	$	4.50	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377619	N	NAME ON ANYTHING.COM	$	1,438.00	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377620	N	ODP CORPORATION	$	26.38	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377621	N	ODP CORPORATION	$	80.00	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377622	N	INTEGRATED BOOKS INTERNATIONAL LLC	$	3,775.60	9/13/2022	9/13/2022	PRINTING - EXTERNAL VENDOR
2023	P2377623	N	DEAN'S GRAPHICS INCORPORATED	$	213.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377624	N	MEDCHEMEXPRESS LLC	$	225.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377625	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	214.20	9/13/2022	9/13/2022	COPYING/DUPLICATING SERVICES
2023	P2377626	N	THOMAS SCIENTIFIC	$	201.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377627	N	MEDICAT HOLDINGS LLC	$	149,100.00	9/18/2022	9/18/2022	COMPUTER SOFTWARE
2023	P2377628	N	AGILENT TECHNOLOGIES INCORPORATED	$	280.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377629	N	FISHER SCIENTIFIC COMPANY LLC	$	87.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377630	N	ODP CORPORATION	$	66.04	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377631	N	R&D SYSTEMS INC	$	280.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377632	N	MIDWEST SCIENTIFIC/MIDSCI	$	175.33	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377633	N	VWR FUNDING INC	$	298.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377634	N	MIDWEST VETERINARY SUPPLY INC	$	154.54	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377635	N	ADAFRUIT INDUSTRIES	$	278.20	9/13/2022	9/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2377636	N	NEWEGG BUSINESS INCORPORATED	$	25.23	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377637	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	34.01	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377638	N	SIGMA-ALDRICH INC	$	339.98	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377639	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,126.98	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377640	N	UNIVERSAL QUALITY SOLUTIONS INC	$	568.00	9/13/2022	9/13/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377641	N	SNPSAURUS	$	150.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377643	N	HESKA CORPORATION	$	47.25	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377644	N	DYETS INC	$	80.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377645	N	CDW LLC	$	75.19	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377646	N	ODP CORPORATION	$	338.65	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377647	N	ODP CORPORATION	$	82.41	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377648	N	FISHER SCIENTIFIC COMPANY LLC	$	296.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377649	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,320.59	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377650	N	ODP CORPORATION	$	331.58	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377651	N	CDW LLC	$	933.26	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377652	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377653	N	DP SUPPLY INC	$	248.50	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377654	N	ODP CORPORATION	$	196.78	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377655	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,861.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377656	N	LAWSON PRODUCTS INCORPORATED	$	437.45	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377657	N	ODP CORPORATION	$	80.02	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377658	N	MEHRINGS SUPPLY COMPANY/JOHNSTONE SUPPLY	$	126.25	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE

2023	P2377659	N	FISHER SCIENTIFIC COMPANY LLC	$	211.10	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377660	N	SIGMA-ALDRICH INC	$	284.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377661	N	DIAGNOSTICA STAGO INC	$	911.05	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377662	N	ODP CORPORATION	$	3.38	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377663	N	CDW LLC	$	160.92	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377664	N	THORLABS INCORPORATED	$	6,868.48	9/13/2022	9/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2377665	N	FISHER SCIENTIFIC COMPANY LLC	$	601.59	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377666	N	IMAGING SOURCE LLC	$	247.00	9/13/2022	9/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377667	N	GLOBAL EQUIPMENT COMPANY INC	$	115.95	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377668	N	BALLOONS BY TOMMY LLC	$	1,776.00	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377669	N	FISHER SCIENTIFIC COMPANY LLC	$	142.72	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377670	N	VWR FUNDING INC	$	199.49	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377671	N	ODP CORPORATION	$	368.83	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377672	N	ODP CORPORATION	$	89.94	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377673	N	ODP CORPORATION	$	99.06	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377674	N	FISHER SCIENTIFIC COMPANY LLC	$	787.65	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377675	N	TETRACORE INCORPORATED	$	2,346.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377676	N	ODP CORPORATION	$	36.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377677	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	696.83	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377678	N	CDW LLC	$	2,168.40	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377679	N	WW GRAINGER INC/GRAINGER	$	357.30	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377680	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,739.19	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377681	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377682	N	CDW LLC	$	131.59	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377683	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2377684	N	VITREK LLC	$	9,556.00	9/13/2022	9/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2377685	N	ODP CORPORATION	$	44.92	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377686	N	ODP CORPORATION	$	137.70	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377687	N	QUARTZY INC	$	1,850.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377688	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21,008.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377689	N	CHAPMAN	$	400.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377690	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	318.36	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377691	N	FISHER SCIENTIFIC COMPANY LLC	$	91.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377692	N	FASTENERS ETC INCORPORATED	$	38.07	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377693	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	265.42	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377694	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	798.51	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377695	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	209.01	9/13/2022	9/13/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2377696	N	HEARTBASE INC	$	7,614.28	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377697	N	MOLONY	$	3,200.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377698	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	420.72	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377699	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	614.52	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377700	N	GENESEE SCIENTIFIC CORPORATION	$	605.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377701	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	6,173.50	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377702	N	FISHER SCIENTIFIC COMPANY LLC	$	237.69	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377703	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	174.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377704	N	ODP CORPORATION	$	19.54	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377705	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,070.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377706	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377707	N	ARM GJGB LLC/GRAND BEAR RESORT	$	9,900.00	9/13/2022	9/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2377708	N	DIGI-KEY CORPORATION	$	452.82	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377709	N	CALIBRATION CONSULTANTS LTD	$	4,500.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377710	N	ODP CORPORATION	$	63.46	9/13/2022	9/13/2022	OFFICE SUPPLIES

2023	P2377711	N	ODP CORPORATION	$	141.51	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377712	N	CDW LLC	$	187.99	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377713	N	ODP CORPORATION	$	63.63	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377714	N	FISHER SCIENTIFIC COMPANY LLC	$	763.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377715	N	VWR FUNDING INC	$	954.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377716	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,099.43	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377717	N	NEUCO INC	$	5,000.00	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377718	N	WW GRAINGER INC/GRAINGER	$	5,000.00	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377719	N	ODP CORPORATION	$	353.58	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377720	N	CDW LLC	$	173.40	9/13/2022	9/13/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2377721	N	ODP CORPORATION	$	279.92	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	723.52	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377723	N	5 STAR INTERPRETING CHICAGO LLC	$	2,500.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377724	N	VITREK LLC	$	487.00	9/13/2022	9/13/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2377725	N	ODP CORPORATION	$	660.02	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377726	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	4,700.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377727	N	NUANCE COMMUNICATIONS INCORPORATED	$	63,342.91	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2377728	N	FISHER SCIENTIFIC COMPANY LLC	$	1,014.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377729	N	FISHER SCIENTIFIC COMPANY LLC	$	84.90	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377730	N	ODP CORPORATION	$	43.94	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377731	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	35.40	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377732	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	178.69	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377733	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	2,931.80	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377734	N	FISHER SCIENTIFIC COMPANY LLC	$	745.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377735	N	ODP CORPORATION	$	99.33	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377736	N	ODP CORPORATION	$	654.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377737	N	FISHER SCIENTIFIC COMPANY LLC	$	433.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377738	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377739	N	LINDE GAS & EQUIPMENT INC	$	78.32	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377740	N	VWR FUNDING INC	$	316.95	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377741	N	RESEARCH DIETS INCORPORATED	$	490.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377742	N	ROGERS SUPPLY CO INC	$	216.45	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377743	N	VWR FUNDING INC	$	165.75	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377744	N	WW GRAINGER INC/GRAINGER	$	17.23	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377745	N	FISHER SCIENTIFIC COMPANY LLC	$	171.49	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377746	N	ODP CORPORATION	$	31.85	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377747	N	ODP CORPORATION	$	24.22	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377748	C	OPEN TEXT INCORPORATED	$	217.71	9/13/2022	9/15/2022	COMPUTER SOFTWARE
2023	P2377749	N	WW GRAINGER INC/GRAINGER	$	76.07	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377750	N	CDW LLC	$	153.90	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377751	N	ODP CORPORATION	$	98.10	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377752	N	ROGERS SUPPLY CO INC	$	427.16	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377753	N	HENRY SCHEIN INC	$	358.98	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377754	N	HENRY SCHEIN INC	$	356.40	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377755	N	WW GRAINGER INC/GRAINGER	$	106.80	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377756	N	HENRY SCHEIN INC	$	3,555.22	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377757	N	FISHER SCIENTIFIC COMPANY LLC	$	262.93	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377758	N	VWR FUNDING INC	$	335.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377759	N	ODP CORPORATION	$	497.14	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377760	N	CDW LLC	$	324.39	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377761	N	CDW LLC	$	2,682.10	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377762	N	ODP CORPORATION	$	230.90	9/13/2022	9/13/2022	OFFICE SUPPLIES

2023	P2377763	N	FOX SPRINKLER SUPPLY CORP	$	1,264.02	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377764	N	FISHER SCIENTIFIC COMPANY LLC	$	40.24	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377765	N	WIDMER INC/WIDMER INTERIORS	$	1,872.00	9/13/2022	9/13/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2377766	N	EUROFINS MWG OPERON LLC	$	84.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377767	N	FISHER SCIENTIFIC COMPANY LLC	$	3,761.67	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377768	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	19.20	9/13/2022	9/13/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2377769	N	FISHER SCIENTIFIC COMPANY LLC	$	1,497.54	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377770	N	ODP CORPORATION	$	10.68	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377771	N	WW GRAINGER INC/GRAINGER	$	67.68	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377772	N	ODP CORPORATION	$	41.92	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377773	N	CDW LLC	$	53.99	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377774	N	CDW LLC	$	1,231.63	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377775	N	ODP CORPORATION	$	143.82	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377776	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	592.76	9/13/2022	9/13/2022	COPYING/DUPLICATING SERVICES
2023	P2377777	N	WASHINGTON UNIVERSITY IN ST LOUIS	$	6,000.00	9/13/2022	9/13/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2377778	N	ODP CORPORATION	$	52.50	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377779	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377780	N	ODP CORPORATION	$	49.81	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377781	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	197.06	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2377782	N	CDW LLC	$	42.53	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377783	N	BIO-LOGIC USA LLC	$	183.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377784	N	ODP CORPORATION	$	30.40	9/13/2022	9/13/2022	FOOD SUPPLIES
2023	P2377785	C	FISHER SCIENTIFIC COMPANY LLC	$	456.22	9/13/2022	9/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377786	N	POLYSCIENCES INCORPORATED	$	194.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377787	N	MCMASTER-CARR SUPPLY COMPANY	$	41.57	9/13/2022	9/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2377788	N	CONFERENCE TECHNOLOGIES INCORPORATED	$	797.00	9/13/2022	9/13/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2377789	N	CDW LLC	$	53.53	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377790	N	EUROFINS MWG OPERON LLC	$	450.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377791	N	CDW LLC	$	96.76	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377792	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,276.13	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377793	N	CDW LLC	$	182.67	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377794	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	470.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377795	N	ODP CORPORATION	$	3.10	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377796	N	ARC INDEXING INCORPORATED	$	528.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377797	N	WW GRAINGER INC/GRAINGER	$	124.04	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377798	N	ODP CORPORATION	$	472.74	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2377799	N	CDW LLC	$	8.06	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377800	N	EUROFINS MWG OPERON LLC	$	325.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377801	N	VWR FUNDING INC	$	121.29	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377802	N	FISHER SCIENTIFIC COMPANY LLC	$	143.53	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377803	N	DIGI-KEY CORPORATION	$	56.50	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377804	N	VWR FUNDING INC	$	244.94	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377805	N	FISHER SCIENTIFIC COMPANY LLC	$	165.60	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377806	N	VWR FUNDING INC	$	182.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377807	N	QUARTZY INC	$	229.14	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377808	N	QUARTZY INC	$	148.88	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377809	N	ODP CORPORATION	$	313.94	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377810	N	FISHER SCIENTIFIC COMPANY LLC	$	143.45	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377811	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,654.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377812	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,235.13	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377813	N	ODP CORPORATION	$	13.72	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377814	N	FISHER SCIENTIFIC COMPANY LLC	$	1,476.82	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377815	N	ODP CORPORATION	$	48.09	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377816	N	CDW LLC	$	111.44	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377817	N	FISHER SCIENTIFIC COMPANY LLC	$	59.06	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377818	N	FISHER SCIENTIFIC COMPANY LLC	$	517.93	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377819	N	MACHEREY-NAGEL INCORPORATED	$	417.90	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377820	N	AVSC HOLDING CORPORATION/AUDIO VISUAL SERVICE	$	17,500.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377821	N	WATERS TECHNOLOGIES CORPORATION	$	294.64	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377822	N	ODP CORPORATION	$	123.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377823	N	FISHER SCIENTIFIC COMPANY LLC	$	342.16	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377824	N	FISHER SCIENTIFIC COMPANY LLC	$	67.12	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377825	N	SIGMA-ALDRICH INC	$	52.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377826	N	ODP CORPORATION	$	14.43	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377827	N	BLUE RIDGE CUSD 18	$	1,400.00	9/13/2022	9/13/2022	HOUSEKEEPING/CLEANING SERVICE
2023	P2377828	N	CAROLINA BIOLOGICAL SUPPLY	$	70.65	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377829	N	ODP CORPORATION	$	9.99	9/13/2022	9/13/2022	LIBRARY SUPPLIES
2023	P2377830	N	WW GRAINGER INC/GRAINGER	$	9.00	9/13/2022	9/13/2022	LIBRARY SUPPLIES
2023	P2377831	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,256.70	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377832	N	EUROFINS MWG OPERON LLC	$	510.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377833	N	CONSTANT CONTACT INC	$	3,024.00	9/13/2022	9/14/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2377834	N	ODP CORPORATION	$	66.04	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377835	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INC	$	320.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377836	N	ODP CORPORATION	$	165.57	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2377837	N	SIGMA-ALDRICH INC	$	76.16	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377838	N	CDW LLC	$	95.51	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377839	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	37,279.36	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377840	N	FISHER SCIENTIFIC COMPANY LLC	$	750.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377841	N	JB LINEN AND LAUNDRY SERVICES LLC	$	20.00	9/13/2022	9/13/2022	LAUNDRY SERVICES
2023	P2377842	N	BEST BUY STORES LP	$	77.99	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377843	N	EUROFINS MWG OPERON LLC	$	160.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377844	N	FISHER SCIENTIFIC COMPANY LLC	$	532.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377845	N	CDW LLC	$	6,349.85	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377846	N	FISHER SCIENTIFIC COMPANY LLC	$	492.02	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377847	C	DYETS INC	$	421.17	9/13/2022	9/15/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2377848	N	MTI CORPORATION	$	299.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377849	N	FISHER SCIENTIFIC COMPANY LLC	$	584.21	9/13/2022	9/13/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2377850	N	SIGMA-ALDRICH INC	$	53.10	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377851	N	CDW LLC	$	683.40	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2377852	N	WEBSTER ELECTRIC CO	$	3,775.00	9/13/2022	9/13/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2377853	N	TED PELLA INC	$	1,354.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377854	N	TED PELLA INC	$	365.70	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377855	N	VWR FUNDING INC	$	2,569.35	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377856	N	ODP CORPORATION	$	123.52	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377857	N	ODP CORPORATION	$	145.20	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377858	N	CDW LLC	$	28.58	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377859	N	HAMPTON RESEARCH CORPORATION	$	329.00	9/13/2022	9/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377860	N	ODP CORPORATION	$	171.16	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377861	N	ODP CORPORATION	$	71.91	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377862	N	WW GRAINGER INC/GRAINGER	$	204.96	9/13/2022	9/13/2022	NC MACHINERY $100-999
2023	P2377863	N	MCMASTER-CARR SUPPLY COMPANY	$	353.46	9/13/2022	9/13/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2377864	N	IGNITE THE IMAGINATION INC/CATALYST RANCH	$	4,572.00	9/13/2022	9/14/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2377865	N	FISHER SCIENTIFIC COMPANY LLC	$	322.02	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377866	N	SIGMA-ALDRICH INC	$	120.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377867	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,665.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377868	N	ABCAM INCORPORATED	$	965.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377869	N	INVIVOGEN	$	1,203.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377870	N	FISHER SCIENTIFIC COMPANY LLC	$	1,477.25	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377871	N	FISHER SCIENTIFIC COMPANY LLC	$	475.23	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377872	N	CDW LLC	$	3,346.60	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377873	N	CDW LLC	$	155.84	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2377874	N	DUNN	$	363.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377875	N	STREM CHEMICALS INC	$	54.35	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377876	C	LDS VACUUM PRODUCTS INCORPORATED	$	300.00	9/13/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377877	N	GOODFELLOW CORPORATION	$	1,630.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377878	N	WW GRAINGER INC/GRAINGER	$	101.12	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377879	N	VWR FUNDING INC	$	1,651.79	9/13/2022	9/13/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2377880	N	INTEGRATED DNA TECHNOLOGIES INC	$	370.70	9/13/2022	9/13/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2377881	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	102.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377882	N	ODP CORPORATION	$	11.66	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377883	N	ALLSTEEL INC	$	6,321.55	9/13/2022	9/13/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2377884	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377885	N	VWR FUNDING INC	$	86.11	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377886	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,202.64	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377887	N	ALLSTEEL INC	$	5,962.32	9/13/2022	9/13/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2377888	N	ODP CORPORATION	$	207.25	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377889	N	BIOLEGEND INCORPORATED	$	1,028.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377890	N	ALLSTEEL INC	$	1,598.90	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2377891	C	KAESER & BLAIR INCORPORATED	$	(539.98)	9/13/2022	9/22/2022	COPYING/DUPLICATING SERVICES
2023	P2377892	N	PIATO CAFE INCORPORATED	$	2,950.00	9/13/2022	9/13/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2377893	N	VWR FUNDING INC	$	442.78	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377894	N	SIGMA-ALDRICH INC	$	274.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377895	N	HENRY SCHEIN INC	$	2,837.20	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2377896	N	AMIZADE LTD	$	30,000.00	9/13/2022	9/13/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2377897	N	FISHER SCIENTIFIC COMPANY LLC	$	100.94	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377898	N	FISHER SCIENTIFIC COMPANY LLC	$	183.46	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377899	N	SIGMA-ALDRICH INC	$	32.60	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377900	N	MIDWAY CONTRACTING GROUP LLC	$	38,000.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377901	N	ODP CORPORATION	$	59.03	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377902	N	LORENZ WHOLESALE COMPANY/LORENZ SUPPLY CO	$	9,607.54	9/13/2022	9/13/2022	NC OTHER EQUIPMENT $100-999
2023	P2377903	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	26,104.16	9/13/2022	9/13/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2377904	N	GLOBAL EQUIPMENT COMPANY INC	$	6,278.99	9/13/2022	9/13/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2377905	N	ODP CORPORATION	$	145.85	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377906	N	ODP CORPORATION	$	171.45	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377907	N	NPOP INC/NICK'S PAINTS	$	57.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377908	N	4ALLPROMOS LLC	$	2,085.94	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377909	N	ODP CORPORATION	$	59.19	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377910	N	ACOUSTICAL SURFACES INCORPORATED	$	5,924.78	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377911	N	ODP CORPORATION	$	367.61	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377912	N	LINDA T HEMPHILL DBA HEMPHILL EDITING LLC	$	150.00	9/13/2022	9/13/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2377913	N	CDW LLC	$	324.77	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377914	N	LODGIC HOLDING INC	$	852.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377915	N	CDW LLC	$	38.12	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377916	N	WW GRAINGER INC/GRAINGER	$	178.04	9/13/2022	9/13/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2377917	N	MICHAEL'S CATERING LLC	$	3,450.00	9/13/2022	9/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2377918	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	44.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2377919	N	INTEGRATED DNA TECHNOLOGIES INC	$	94.76	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377920	N	WW GRAINGER INC/GRAINGER	$	53.16	9/13/2022	9/13/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2377921	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	3,770.00	9/13/2022	9/13/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2377922	N	DEAN'S GRAPHICS INCORPORATED	$	879.00	9/13/2022	9/13/2022 PRINTING - EXTERNAL VENDOR
2023	P2377923	N	FISHER SCIENTIFIC COMPANY LLC	$	445.19	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377924	N	ODP CORPORATION	$	30.42	9/13/2022	9/13/2022 FOOD SUPPLIES
2023	P2377925	N	ODP CORPORATION	$	247.22	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377926	N	ODP CORPORATION	$	56.67	9/13/2022	9/13/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2377927	N	CDW LLC	$	165.19	9/13/2022	9/13/2022 NC IT EQUIPMENT $100-999
2023	P2377928	N	ODP CORPORATION	$	82.73	9/13/2022	9/13/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2377929	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	1,045.78	9/13/2022	9/13/2022 GOODS PURCHASED FOR MANUFACTURING
2023	P2377930	N	NEWEGG BUSINESS INCORPORATED	$	399.99	9/13/2022	9/13/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2377931	N	SIGMA-ALDRICH INC	$	244.64	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377932	N	SIGMA-ALDRICH INC	$	131.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377933	N	LINDE GAS & EQUIPMENT INC	$	302.48	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377934	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	100.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377935	N	ODP CORPORATION	$	132.91	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377936	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	253.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377937	N	CDW LLC	$	22.89	9/13/2022	9/13/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377938	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	1,246.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377939	N	FISHER SCIENTIFIC COMPANY LLC	$	757.20	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377940	C	FIBERCELL SYSTEMS INC	$	100.00	9/13/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377941	N	ODP CORPORATION	$	49.71	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377942	N	APPLE INCORPORATED	$	26,820.00	9/13/2022	9/13/2022 NC IT EQUIPMENT $1000-4999
2023	P2377943	N	FINE SCIENCE TOOLS USA INC	$	741.95	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377944	N	VWR FUNDING INC	$	6,283.15	9/13/2022	9/13/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2377945	N	SIGMA-ALDRICH INC	$	150.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377946	N	FISHER SCIENTIFIC COMPANY LLC	$	100.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377947	N	BACON & VAN BUSKIRK GLASS CO INC	$	125.16	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377948	N	ODP CORPORATION	$	44.62	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377949	N	SIGMA-ALDRICH INC	$	7.35	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377950	N	KNIGHTON	$	1,400.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377951	N	RONALD L BROWN DBA BROWN FISHERIES	$	6,000.00	9/13/2022	9/13/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377952	N	BROWN	$	310.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377953	N	EMS ACQUISITION CORP	$	780.60	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377954	N	FISHER SCIENTIFIC COMPANY LLC	$	121.73	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377955	N	ALTORFER INC	$	1,703.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2377956	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	266.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377957	N	ERDELYI	$	730.00	9/13/2022	9/13/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2377958	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	311.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377959	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	115.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377960	N	FISHER SCIENTIFIC COMPANY LLC	$	157.58	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377961	N	ODP CORPORATION	$	485.60	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377962	N	ODP CORPORATION	$	29.90	9/13/2022	9/13/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2377963	N	SIGMA-ALDRICH INC	$	62.90	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377964	N	ROSE BRAND WIPERS INC	$	57,520.00	9/13/2022	9/13/2022 CAP OFFICE EQUIPMENT >$4999
2023	P2377965	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	91.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377966	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	130.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377967	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	257.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377968	N	ODP CORPORATION	$	863.25	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2377969	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	116.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377970	N	CDW LLC	$	274.49	9/13/2022	9/13/2022 NC IT EQUIPMENT $100-999

2023	P2377971	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	36.92	9/13/2022	9/13/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2377972	N	FISHER SCIENTIFIC COMPANY LLC	$	828.28	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377973	N	SHOES FOR CREWS LLC	$	623.52	9/13/2022	9/13/2022	WEARING APPAREL SUPPLIES
2023	P2377974	N	MCMASTER-CARR SUPPLY COMPANY	$	257.06	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377975	N	TRADEBE CAPITAL CORP/TRADEBE ENVIRONMENTAL SE	$	5,250.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2377976	N	FISHER SCIENTIFIC COMPANY LLC	$	208.06	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377977	N	ODP CORPORATION	$	108.32	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377978	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	68.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377979	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	70.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377980	N	GORDON FLESCH COMPANY INCORPORATED	$	955.00	9/13/2022	9/13/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2377981	N	CU HARDWARE COMPANY	$	158.79	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377982	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	400.80	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377983	N	CU HARDWARE COMPANY	$	113.79	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2377984	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,150.00	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2377985	N	ODP CORPORATION	$	33.02	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377986	N	ODP CORPORATION	$	186.70	9/13/2022	9/13/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2377987	N	ODP CORPORATION	$	242.27	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377988	N	CHIRAL TECHNOLOGIES INCORPORATED	$	2,330.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377989	N	VWR FUNDING INC	$	1,141.71	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377990	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	986.85	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377991	N	ZEN-BIO INCORPORATED	$	135.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377992	N	GORDON FOOD SERVICE INC	$	375.37	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2377993	N	COMBI-BLOCKS INCORPORATED	$	80.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377994	N	BIO-RAD LABORATORIES INC	$	380.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377995	N	GOLD BIOTECHNOLOGY INCORPORATED	$	170.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377996	N	ODP CORPORATION	$	279.96	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377997	N	SIGMA-ALDRICH INC	$	1,667.30	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2377998	N	CDW LLC	$	197.84	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2377999	N	CU HARDWARE COMPANY	$	699.23	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378000	N	IDNA GENETICS LTD	$	636.48	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378001	N	WW GRAINGER INC/GRAINGER	$	241.96	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378002	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,615.30	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2378003	N	FISHER SCIENTIFIC COMPANY LLC	$	150.08	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378004	N	SIGMA-ALDRICH INC	$	208.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378005	N	ODP CORPORATION	$	13.32	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378006	N	FISHER SCIENTIFIC COMPANY LLC	$	119.31	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378007	N	FISHER SCIENTIFIC COMPANY LLC	$	901.38	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378008	N	ODP CORPORATION	$	83.00	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378009	N	STALLERGENES GREER LTD/GREER LABORATORIES INC	$	1,632.26	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378010	N	KURT J LESKER CO	$	1,737.50	9/13/2022	9/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2378011	N	FISHER SCIENTIFIC COMPANY LLC	$	1,824.31	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378012	N	ZOETIS US LLC	$	1,704.31	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378013	N	DARBY DENTAL SUPPLY LLC	$	48.20	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378014	N	ODP CORPORATION	$	42.59	9/13/2022	9/13/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378015	N	ODP CORPORATION	$	4.12	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378016	N	QUARTZY INC	$	103.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378017	N	SIGMA-ALDRICH INC	$	79.30	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378018	N	SIGMA-ALDRICH INC	$	211.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378019	N	FISHER SCIENTIFIC COMPANY LLC	$	1,696.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378020	N	BLAIS MICROSCOPE COMPANY LLC	$	670.00	9/13/2022	9/13/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2378021	N	JJJ FARMS INC/TRIPLE J FARMS	$	617.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378022	N	CDW LLC	$	122.99	9/13/2022	9/13/2022	LIBRARY SUPPLIES

2023	P2378023	N	SIGMA-ALDRICH INC	$	63.60	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378024	N	MIDWEST VETERINARY SUPPLY INC	$	2,105.75	9/13/2022	9/13/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2378025	N	MTI CORPORATION	$	648.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378026	N	ADVANCED MEASUREMENT TECHNOLOGY INC	$	2,656.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378027	N	MTI CORPORATION	$	422.96	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378028	N	ODILINYE	$	7,000.00	9/13/2022	9/13/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2378029	N	ODP CORPORATION	$	62.47	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378030	N	WW GRAINGER INC/GRAINGER	$	725.32	9/13/2022	9/13/2022 NC MACHINERY $100-999
2023	P2378031	N	CHICAGO WHITE SOX LTD	$	16,456.00	9/13/2022	9/14/2022 EVENT & SITE ADMISSION FEES
2023	P2378032	N	GOODFELLOW CORPORATION	$	367.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378033	N	CDW LLC	$	17.17	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378034	N	ZOETIS US LLC	$	1,156.93	9/13/2022	9/13/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2378035	N	VWR FUNDING INC	$	197.56	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378036	N	ODP CORPORATION	$	27.17	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378037	N	HENRY SCHEIN INC	$	1,201.00	9/13/2022	9/13/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2378038	N	ODP CORPORATION	$	259.43	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378039	N	LODGIC HOLDING INC	$	1,496.00	9/13/2022	9/13/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2378040	N	THE ANVIL GROUP LLC	$	90,000.00	9/13/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378041	N	HENRY SCHEIN INC	$	2,530.30	9/13/2022	9/13/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2378042	N	CDW LLC	$	742.56	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378043	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	600.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378044	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	58.80	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378045	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	354.70	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378046	N	FISHER SCIENTIFIC COMPANY LLC	$	625.65	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378047	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	465.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378048	N	ODP CORPORATION	$	40.76	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378049	N	CAEN TECHNOLOGIES INC	$	17,905.60	9/13/2022	9/13/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2378050	N	EMD MILLIPORE CORPORATION	$	1,574.48	9/13/2022	9/13/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2378051	N	SIEMENS INDUSTRY INC	$	1,136.18	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378052	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	18,688.00	9/13/2022	9/13/2022 CAP OTHER VEHICLES >$4999
2023	P2378053	N	HENRY SCHEIN INC	$	99.20	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378054	N	ODP CORPORATION	$	125.63	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378055	N	PARKLAND COLLEGE	$	440.00	9/13/2022	9/13/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2378056	N	TANGO CARD INCORPORATED	$	700.00	9/13/2022	9/13/2022 HUMAN RESEARCH SUBJECTS-VEND PMT
2023	P2378057	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,364.00	9/13/2022	9/13/2022 NC IT EQUIPMENT $1000-4999
2023	P2378058	N	CDW LLC	$	93.24	9/13/2022	9/13/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378059	N	FISHER SCIENTIFIC COMPANY LLC	$	35.36	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378060	N	ODP CORPORATION	$	63.10	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378061	N	LOOKINGGLASS THEATRE COMPANY	$	6,702.79	9/13/2022	9/13/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378062	N	FISHER SCIENTIFIC COMPANY LLC	$	648.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378063	N	SIEMENS INDUSTRY INC	$	459.10	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378064	N	ODP CORPORATION	$	25.33	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378065	N	C-THERM TECHNOLOGIES LTD	$	26,979.00	9/13/2022	9/13/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378066	N	DELTA INDUSTRIES INCORPORATED	$	15,181.00	9/13/2022	9/13/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378067	N	SIGMA-ALDRICH INC	$	159.40	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378068	N	THORLABS INCORPORATED	$	255.52	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378069	N	VERMEER SALES & SERVICE OF CENTRAL ILLINOIS INCO	$	6,409.46	9/13/2022	9/13/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2378070	N	PIES BY INGE INC	$	8,843.00	9/13/2022	9/13/2022 FOOD SUPPLIES
2023	P2378071	N	ODP CORPORATION	$	39.55	9/13/2022	9/13/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378072	N	LINDE GAS & EQUIPMENT INC	$	285.10	9/13/2022	9/13/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2378073	N	CDW LLC	$	12,500.00	9/13/2022	9/13/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378074	N	WW GRAINGER INC/GRAINGER	$	701.36	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378075	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	23.35	9/13/2022	9/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378076	N	MICHAEL'S CATERING LLC	$	2,640.00	9/13/2022	9/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2378077	N	WILLIAM J HOLAB DBA BILL HOLAB MUSIC	$	533.00	9/13/2022	9/13/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2378078	N	EDMUND OPTICS INC	$	575.24	9/13/2022	9/13/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2378079	N	BIO X CELL	$	13,650.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378080	N	SIGMA-ALDRICH INC	$	62.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378081	N	FISHER SCIENTIFIC COMPANY LLC	$	304.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378082	N	VWR FUNDING INC	$	31.50	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378083	N	MCMASTER-CARR SUPPLY COMPANY	$	585.88	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378084	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	108.81	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378085	N	ODP CORPORATION	$	371.40	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378086	N	ODP CORPORATION	$	136.47	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378087	N	ODP CORPORATION	$	70.19	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378088	N	BRADLEY STEPHENS INC	$	765.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378089	N	GENSCRIPT USA INCORPORATED	$	2,103.78	9/13/2022	9/13/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2378090	N	WW GRAINGER INC/GRAINGER	$	185.01	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378091	N	ODP CORPORATION	$	79.08	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378092	N	CDW LLC	$	4,885.94	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2378093	N	CDW LLC	$	4,899.81	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2378094	N	CDW LLC	$	351.62	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2378095	N	CDW LLC	$	230.24	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378096	N	AMERICAN AIR FILTER COMPANY INC/AAF INTERNATIO	$	394.64	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378097	N	UNIVERSIDAD SAN FRANCISCO DE QUITO	$	30,000.00	9/13/2022	9/13/2022	FOREIGN TRAVEL - PAYMENT TO VENDOR
2023	P2378098	N	WW GRAINGER INC/GRAINGER	$	253.32	9/13/2022	9/13/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2378099	N	CUSTOM SERVICE CRANE INC	$	17,756.10	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378100	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,790.96	9/13/2022	9/13/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2378101	N	IMPACT APPLICATIONS INC	$	3,440.00	9/13/2022	9/13/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378102	N	FISHER SCIENTIFIC COMPANY LLC	$	266.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378103	N	FISHER SCIENTIFIC COMPANY LLC	$	642.95	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378104	N	FISHER SCIENTIFIC COMPANY LLC	$	30,998.60	9/13/2022	9/13/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378105	N	FISHER SCIENTIFIC COMPANY LLC	$	131.93	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378106	N	HICKORY RIVER URBANA INC/HICKORY RIVER SMOKEHO	$	2,934.80	9/13/2022	9/13/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2378107	N	FISHER SCIENTIFIC COMPANY LLC	$	174.28	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378108	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,187.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378109	N	SIGMA-ALDRICH INC	$	96.10	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378110	N	SIGMA-ALDRICH INC	$	553.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378111	N	SIGMA-ALDRICH INC	$	138.75	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378112	C	NOF AMERICA CORPORATION	$	40.00	9/13/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378113	N	ODP CORPORATION	$	4.12	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378114	N	CDW LLC	$	179.94	9/13/2022	9/13/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2378116	N	KRUEGER INTERNATIONAL INC/KI	$	4,109.64	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378117	N	BOONE COUNTY	$	2,000.00	9/13/2022	9/13/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2378118	N	TORONTO RESEARCH CHEMICALS INC	$	410.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378119	N	WANG	$	150.00	9/13/2022	9/13/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378120	N	CDW LLC	$	978.49	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378121	N	ODP CORPORATION	$	47.24	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378122	N	MCMASTER-CARR SUPPLY COMPANY	$	225.32	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378123	N	FISHER SCIENTIFIC COMPANY LLC	$	30.90	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378124	N	MCMASTER-CARR SUPPLY COMPANY	$	58.12	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378125	N	MCMASTER-CARR SUPPLY COMPANY	$	338.51	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378126	N	ODP CORPORATION	$	186.63	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378127	N	FISHER SCIENTIFIC COMPANY LLC	$	33.23	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378128	N	VWR FUNDING INC	$	328.44	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378129	N	STEMCELL TECHNOLOGIES INC	$	1,443.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378130	N	FISHER SCIENTIFIC COMPANY LLC	$	206.28	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378131	C	NORTHWESTERN UNIVERSITY	$	2,420.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378132	N	BIOLEGEND INCORPORATED	$	14.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378133	N	SIGMA-ALDRICH INC	$	98.25	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378134	N	VWR FUNDING INC	$	37.78	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378135	N	FISHER SCIENTIFIC COMPANY LLC	$	122.20	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378136	N	SETA BIOMEDICALS LLC	$	355.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378137	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,280.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378138	N	VWR FUNDING INC	$	208.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378139	N	FISHER SCIENTIFIC COMPANY LLC	$	354.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378140	N	FISHER SCIENTIFIC COMPANY LLC	$	436.83	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378141	N	SIGMA-ALDRICH INC	$	414.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378142	N	ODP CORPORATION	$	161.30	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378143	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378144	N	FISHER SCIENTIFIC COMPANY LLC	$	119.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378145	N	VWR FUNDING INC	$	518.16	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378146	N	FISHER SCIENTIFIC COMPANY LLC	$	553.80	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378147	N	SIGMA-ALDRICH INC	$	555.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378148	N	FISHER SCIENTIFIC COMPANY LLC	$	296.13	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378149	N	ODP CORPORATION	$	438.50	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378150	N	ODP CORPORATION	$	9.40	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378151	N	HENRICKSEN AND COMPANY INC	$	318.56	9/13/2022	9/13/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2378152	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	118.82	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378153	N	EMS ACQUISITION CORP	$	68.59	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378154	N	JAMES MADISON UNIVERSITY	$	64.00	9/13/2022	9/13/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378155	N	ODP CORPORATION	$	297.33	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378156	N	ODP CORPORATION	$	114.78	9/13/2022	9/13/2022	OFFICE SUPPLIES
2023	P2378157	N	STOKES HEALTHCARE INC/STOKES PHARMACY	$	240.00	9/13/2022	9/13/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378158	N	ODP CORPORATION	$	107.00	9/13/2022	9/13/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378159	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	8,797.50	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378160	N	EXXAT LLC	$	3,150.00	9/13/2022	9/13/2022	COMPUTER SOFTWARE
2023	P2378161	N	CDW LLC	$	134.50	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2378162	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	9.71	9/13/2022	9/13/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378163	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	247.99	9/13/2022	9/13/2022	NC IT EQUIPMENT $100-999
2023	P2378164	N	VWR FUNDING INC	$	49.59	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378165	N	VWR FUNDING INC	$	194.05	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378166	N	CDW LLC	$	8,309.24	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2378167	N	VECTOR LABORATORIES INC	$	156.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378168	N	FISHER SCIENTIFIC COMPANY LLC	$	533.54	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378169	N	SIGMA-ALDRICH INC	$	428.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378170	N	LAPORT CHEMICAL AND SUPPLY INC/LAPORT INC	$	8,686.50	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378171	N	BIO COMPANY INCORPORATED/BIO CORPORATION	$	293.50	9/13/2022	9/13/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378172	N	FISHER SCIENTIFIC COMPANY LLC	$	439.26	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378173	N	INTER-CITY SUPPLY COMPANY INC	$	9,137.00	9/13/2022	9/13/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378174	N	BON OPUS BIOSCIENCES LLC	$	1,148.00	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378175	N	ODP CORPORATION	$	45.36	9/13/2022	9/13/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378176	N	FLEETGENIUS LLC/J-MEC	$	2,747.99	9/13/2022	9/14/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2378177	N	PRUSA RESEARCH SRO	$	2,084.94	9/13/2022	9/13/2022	NC IT EQUIPMENT $1000-4999
2023	P2378178	N	MCMASTER-CARR SUPPLY COMPANY	$	29.40	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378179	N	LINDE GAS & EQUIPMENT INC	$	130.18	9/13/2022	9/13/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378180	N	SIGMA-ALDRICH INC	$	526.10	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378181	N	WW GRAINGER INC/GRAINGER	$	454.76	9/13/2022	9/13/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2378182	N	CDW LLC	$	119.57	9/13/2022	9/13/2022 OFFICE SUPPLIES
2023	P2378183	N	LUNEAU TECHNOLOGY USA/VISIONIX USA INC	$	134,850.00	9/13/2022	9/13/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2378184	N	UPTODATE INCORPORATED	$	95,086.00	9/13/2022	9/13/2022 COMPUTER SOFTWARE
2023	P2378185	N	BECTON DICKINSON AND COMPANY	$	458.00	9/13/2022	9/13/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378186	N	GENETEX INC	$	429.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378187	N	EMS ACQUISITION CORP	$	1,188.00	9/14/2022	9/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378188	N	DIGI-KEY CORPORATION	$	59.45	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378189	N	KURT J LESKER CO	$	1,242.97	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378190	N	KURT J LESKER CO	$	220.50	9/14/2022	9/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378191	N	ODP CORPORATION	$	291.58	9/14/2022	9/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378192	N	FISHER SCIENTIFIC COMPANY LLC	$	690.68	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378193	N	ECOLAB INC	$	500.63	9/14/2022	9/14/2022 NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2378194	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	1,350.00	9/14/2022	9/14/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2378195	N	CDW LLC	$	1,824.39	9/14/2022	9/14/2022 NC IT EQUIPMENT $100-999
2023	P2378196	N	VERATHON INCORPORATED	$	2,185.00	9/14/2022	9/14/2022 FOOD SUPPLIES
2023	P2378197	N	HPSRX ENTERPRISES INCORPORATED	$	1,400.00	9/14/2022	9/14/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2378198	N	VERATHON INCORPORATED	$	890.00	9/14/2022	9/14/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2378199	N	COVIDIEN LP	$	0.06	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378200	N	NPOP INC/NICK'S PAINTS	$	885.00	9/14/2022	9/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378201	N	WW GRAINGER INC/GRAINGER	$	67.18	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378202	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	14,946.75	9/14/2022	9/14/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378203	N	WW GRAINGER INC/GRAINGER	$	48.06	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378204	N	SPOK INCORPORATED	$	14,227.60	9/14/2022	9/15/2022 EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2378205	N	RADIATOR SOFTWARE OY	$	3,425.00	9/14/2022	9/14/2022 COMPUTER SOFTWARE
2023	P2378206	N	WOMACK	$	675.00	9/14/2022	9/14/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378207	N	WOMACK	$	300.00	9/14/2022	9/14/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378208	N	ALLSTEEL INC	$	5,139.16	9/14/2022	9/14/2022 NC OFFICE EQUIPMENT $100-999
2023	P2378209	N	ZOOM VIDEO COMMUNICATIONS INCORPORATED	$	2,398.80	9/14/2022	9/14/2022 VIDEO CONFERENCING SVCS-VENDOR PMT
2023	P2378210	N	DUQUA SERVICES INC/PROSHRED SECURITY	$	1,045.00	9/14/2022	9/14/2022 WASTE COLLECTION
2023	P2378211	N	BHI DESIGN	$	1,425.00	9/14/2022	9/14/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2378212	N	ALKALI SCIENTIFIC	$	186.65	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378213	N	ALKALI SCIENTIFIC	$	294.36	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378214	N	ODP CORPORATION	$	44.47	9/14/2022	9/14/2022 LIBRARY SUPPLIES
2023	P2378215	N	ODP CORPORATION	$	9.19	9/14/2022	9/14/2022 LIBRARY SUPPLIES
2023	P2378216	N	CDW LLC	$	120.94	9/14/2022	9/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378217	N	CDW LLC	$	613.38	9/14/2022	9/14/2022 NC IT EQUIPMENT $100-999
2023	P2378218	N	SCOTT CHRISTENSON/MEMORY LANE PHOTOGRAPHY	$	75.00	9/14/2022	9/14/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378219	N	FISHER SCIENTIFIC COMPANY LLC	$	232.64	9/14/2022	9/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378220	N	CDW LLC	$	41.25	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378221	N	ODP CORPORATION	$	396.28	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378222	N	MCMASTER-CARR SUPPLY COMPANY	$	59.54	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378223	N	CDW LLC	$	51.69	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378224	N	WW GRAINGER INC/GRAINGER	$	11.50	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378225	N	FISHER SCIENTIFIC COMPANY LLC	$	950.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378226	N	VWR FUNDING INC	$	2,781.95	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378227	N	FISHER SCIENTIFIC COMPANY LLC	$	128.40	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378228	N	ONIX NETWORKING CORPORATION	$	19,080.00	9/20/2022	9/20/2022 COMPUTER SOFTWARE
2023	P2378229	N	SIGMA-ALDRICH INC	$	87.80	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378230	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	121.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378231	N	GOLD BIOTECHNOLOGY INCORPORATED	$	275.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378232	N	DUKE UNIVERSITY	$ 50,000.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378233	N	SAGE PUBLICATIONS INC	$ 4,000.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378234	N	SIGMA-ALDRICH INC	$ 53.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378235	N	FISHER SCIENTIFIC COMPANY LLC	$ 432.18	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378236	N	ODP CORPORATION	$ 35.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378237	N	M BRAUN INC	$ 260.00	9/14/2022	9/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2378238	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,800.52	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378239	N	ODP CORPORATION	$ 4.04	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378240	N	VWR FUNDING INC	$ 59.14	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378241	N	SCRIP INCORPORATED	$ 135.77	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378242	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 165.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378243	N	FISHER SCIENTIFIC COMPANY LLC	$ 82.79	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378244	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 325.10	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378245	N	AGILENT TECHNOLOGIES INCORPORATED	$ 355.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378246	N	INTEGRATED DNA TECHNOLOGIES INC	$ 105.70	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378247	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.89	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378248	N	INTERNATIONAL WELL BUILDING INSTITUTE PBC	$ 12,982.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378249	N	ODP CORPORATION	$ 88.35	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378250	N	FISHER SCIENTIFIC COMPANY LLC	$ 193.08	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378251	N	SIGMA-ALDRICH INC	$ 258.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378252	N	MERGENT INCORPORATED	$ 8,100.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378253	N	CDW LLC	$ 2,214.24	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378254	N	DYNAGRAPHICS INCORPORATION	$ 3,293.50	9/14/2022	9/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2378255	N	CHEMSCENE LLC	$ 160.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378256	N	ODP CORPORATION	$ 108.60	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378257	N	ODP CORPORATION	$ 47.55	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378258	N	LINDE GAS & EQUIPMENT INC	$ 62.78	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378259	N	VWR FUNDING INC	$ 335.05	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378260	N	ODP CORPORATION	$ 35.29	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378261	N	FISHER SCIENTIFIC COMPANY LLC	$ 579.60	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378262	N	FISHER SCIENTIFIC COMPANY LLC	$ 13,000.00	9/14/2022	9/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378263	N	ODP CORPORATION	$ 103.63	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378264	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 319.50	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378265	N	SIGMA-ALDRICH INC	$ 124.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378266	N	LEAD TECHNOLOGIES INC	$ 109,600.00	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2378267	N	AGILENT TECHNOLOGIES INCORPORATED	$ 648.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378268	N	THOMAS SCIENTIFIC	$ 341.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378269	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 200.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378270	N	FISHER SCIENTIFIC COMPANY LLC	$ 77.83	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378271	N	VWR FUNDING INC	$ 124.44	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378272	N	SIGMA-ALDRICH INC	$ 43.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378273	N	QUARTZY INC	$ 83.65	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378274	N	FISHER SCIENTIFIC COMPANY LLC	$ 206.64	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378275	N	FISHER SCIENTIFIC COMPANY LLC	$ 561.98	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378276	N	VWR FUNDING INC	$ 67.13	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378277	N	QUARTZY INC	$ 614.33	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378278	N	COLE-PARMER INSTRUMENT COMPANY	$ 70.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378279	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 3,190.00	9/14/2022	9/14/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2378280	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 1,285.00	9/14/2022	9/14/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2378281	N	ODP CORPORATION	$ 69.05	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378282	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,018.38	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378283	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 294.20	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2378284	N	ODP CORPORATION	$	198.12	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378285	N	WW GRAINGER INC/GRAINGER	$	4,892.22	9/14/2022	9/14/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2378286	N	ODP CORPORATION	$	73.15	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378287	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,275.75	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378288	N	ODP CORPORATION	$	11.23	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378289	N	RAYBIOTECH LIFE INC	$	1,124.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378290	N	BIO-RAD LABORATORIES INC	$	3,300.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378291	N	NEFF POWER INC	$	34.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378292	N	CDW LLC	$	423.41	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378293	N	CDW LLC	$	125.01	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378294	N	SIGMA-ALDRICH INC	$	43.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378295	N	WW GRAINGER INC/GRAINGER	$	1,047.24	9/14/2022	9/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378296	N	HENRY SCHEIN INC	$	1,367.55	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378297	N	HENRY SCHEIN INC	$	130.30	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378298	N	WW GRAINGER INC/GRAINGER	$	278.40	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378299	N	TAZEWELL COUNTY ASPHALT CO INC	$	750.00	9/14/2022	9/14/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2378300	N	CINTAS CORPORATION	$	945.90	9/14/2022	9/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378301	N	CDW LLC	$	36.78	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378302	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	44.57	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378303	N	AGILENT TECHNOLOGIES INCORPORATED	$	61.65	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378304	N	ODP CORPORATION	$	114.08	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378305	N	ODP CORPORATION	$	98.32	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378306	N	PFEIFFER VACUUM INC	$	73.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378307	N	CHICAGO WATERJET INC	$	220.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378308	N	ODP CORPORATION	$	170.78	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378309	N	COMBI-BLOCKS INCORPORATED	$	50.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378310	N	UNIVERSITY OF CHICAGO	$	600.00	9/14/2022	9/14/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2378311	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,067.76	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378312	N	ODP CORPORATION	$	98.25	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378313	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	43,377.20	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378314	N	CDW LLC	$	131.51	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378315	N	CDW LLC	$	105.75	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378316	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	483.59	9/14/2022	9/14/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2378317	N	VWR FUNDING INC	$	374.82	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378318	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	9/14/2022	9/14/2022	WEARING APPAREL SUPPLIES
2023	P2378319	N	SAGE PUBLICATIONS INC	$	200,000.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378320	N	FISHER SCIENTIFIC COMPANY LLC	$	2,547.03	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378321	N	ELANCO US INC	$	0.08	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378322	N	FISHER SCIENTIFIC COMPANY LLC	$	221.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378323	N	UNITED STATES PLASTIC CORPORATION	$	133.70	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378324	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	170.58	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378325	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	126.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378326	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	228.30	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378327	N	ODP CORPORATION	$	22.48	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378328	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	176.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378329	N	ODP CORPORATION	$	237.81	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378330	N	SIGMA-ALDRICH INC	$	58.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378331	N	FISHER SCIENTIFIC COMPANY LLC	$	1,990.88	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378332	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378333	N	MCMASTER-CARR SUPPLY COMPANY	$	43.46	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378334	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	118.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378335	N	FISHER SCIENTIFIC COMPANY LLC	$	331.12	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378336	N	CDW LLC	$	438.64	9/14/2022	9/14/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2378337	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	751.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378338	N	VWR FUNDING INC	$	59.76	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378339	N	ODP CORPORATION	$	120.52	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378340	N	CDW LLC	$	376.20	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378341	N	CDW LLC	$	1,304.51	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378342	N	SIGMA-ALDRICH INC	$	80.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378343	N	VWR FUNDING INC	$	690.19	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378344	N	CDW LLC	$	418.78	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378345	N	4IMPRINT INCORPORATED	$	294.05	9/14/2022	9/14/2022	NC OTHER EQUIPMENT $100-999
2023	P2378346	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	67,710.23	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378347	N	FISHER SCIENTIFIC COMPANY LLC	$	87.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378348	N	SAGE PUBLICATIONS INC	$	350,000.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378349	N	MEDLINE INDUSTRIES LP	$	18,500.00	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378350	N	FISHER SCIENTIFIC COMPANY LLC	$	955.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378351	N	ITHAKA HARBORS INC	$	1,800,000.00	9/14/2022	9/15/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378352	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,756.35	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378353	N	MIDWEST COMPUTER PRODUCTS INC	$	5,795.74	9/14/2022	9/14/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2378354	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	83.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378355	N	CDW LLC	$	3,088.50	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378356	N	BIG PICTURE MARKETING INCORPORATED	$	14,124.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378357	N	KAESER & BLAIR INCORPORATED	$	1,296.00	9/14/2022	9/14/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2378358	N	ITHAKA HARBORS INC	$	160,000.00	9/14/2022	9/15/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378359	N	WW GRAINGER INC/GRAINGER	$	249.66	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378360	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	57,340.30	9/14/2022	9/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378361	N	MACK'S TWIN CITY RECYCLING	$	25.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378362	N	AMERICAN MATHEMATICAL SOCIETY	$	170,000.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378363	N	NEVERMAN FLOOR ARTISANS INC	$	4,996.00	9/14/2022	9/14/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2378364	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,795.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378365	N	ANDREWS ENGINEERING INCORPORATED	$	40,123.58	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378366	N	BLOOMINGTON OFFSET PROCESS INCORPORATED	$	455.00	9/14/2022	9/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2378367	N	ODP CORPORATION	$	166.72	9/14/2022	9/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378368	N	CITY OF URBANA	$	60.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378369	N	SIGMA-ALDRICH INC	$	114.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378370	N	FISHER SCIENTIFIC COMPANY LLC	$	94.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378371	N	LINDE GAS & EQUIPMENT INC	$	39.16	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378372	N	VWR FUNDING INC	$	150.78	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378373	N	ILLINI OVERHEAD DOOR	$	640.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378374	N	FISHER SCIENTIFIC COMPANY LLC	$	288.14	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378375	N	CDW LLC	$	286.95	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378376	N	ODP CORPORATION	$	66.04	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378377	N	CDW LLC	$	369.28	9/14/2022	9/14/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2378378	N	FISHER SCIENTIFIC COMPANY LLC	$	737.44	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378379	N	CELLVIS LLC	$	346.00	9/14/2022	9/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378380	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378381	N	FISHER SCIENTIFIC COMPANY LLC	$	104.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378382	N	CDW LLC	$	2,423.50	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378383	N	SIGMA-ALDRICH INC	$	32.90	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378384	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,780.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378385	N	SIGMA-ALDRICH INC	$	387.74	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378386	N	FLEETGENIUS LLC/J-MEC	$	9,999.99	9/14/2022	9/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378387	N	FISHER SCIENTIFIC COMPANY LLC	$	987.44	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378388	N	FISHER SCIENTIFIC COMPANY LLC	$	129.54	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378389	N	FISHER SCIENTIFIC COMPANY LLC	$	34.28	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378390	N	ODP CORPORATION	$	39.96	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378391	N	KEY CODE MEDIA INC	$	3,701.00	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2378392	N	AMERICAN BUSINESS FORMS/AMERICAN SOLUTIONS F	$	14,697.40	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378393	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	45.61	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378394	N	ODP CORPORATION	$	69.94	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378395	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	122.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378396	N	ODP CORPORATION	$	55.68	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378397	N	CDW LLC	$	482.63	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378398	N	VELMEX INCORPORATED	$	2,247.25	9/14/2022	9/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2378399	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	600.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378400	N	NEW ENGLAND BIOLABS INC	$	117.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378401	N	FISHER SCIENTIFIC COMPANY LLC	$	174.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378402	N	VWR FUNDING INC	$	1,494.81	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378403	N	JOHNSON	$	200.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378404	N	HACH COMPANY	$	266.99	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378405	N	BOS HOLDINGS INC	$	1,332.82	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378406	N	CDW LLC	$	139.05	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378407	N	CDW LLC	$	968.35	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378408	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	59.02	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378409	N	ODP CORPORATION	$	326.00	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378410	N	STEINER ELECTRIC COMPANY	$	2,724.50	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378411	N	CDW LLC	$	3,234.69	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378412	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	68.53	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378413	N	QSR INTERNATIONAL AMERICAS INCORPORATED	$	849.00	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2378414	N	ODP CORPORATION	$	177.47	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378415	N	FISHER SCIENTIFIC COMPANY LLC	$	450.24	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378416	N	ODP CORPORATION	$	121.25	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378417	N	ODP CORPORATION	$	8.53	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378418	N	INTEGRA LIFESCIENCES CORPORATION	$	4,817.60	9/14/2022	9/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2378419	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	350.21	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378420	N	UP CENTER OF CHAMPAIGN COUNTY	$	100.00	9/14/2022	9/14/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2378421	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,380.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378422	N	WW GRAINGER INC/GRAINGER	$	362.11	9/14/2022	9/14/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2378423	N	CDW LLC	$	31.58	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378424	N	ODP CORPORATION	$	17.98	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378425	N	VWR FUNDING INC	$	43.66	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378426	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$	2,850.00	9/14/2022	9/14/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2378427	N	FISHER SCIENTIFIC COMPANY LLC	$	198.81	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378428	N	ODP CORPORATION	$	218.55	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378429	N	ODP CORPORATION	$	44.28	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378430	N	GOOD SPORT CAPTIONING	$	600.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378431	N	HP INC	$	727.38	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378432	N	MEGA EVENTS AUCTIONS/MEGA EVENTS MME INC	$	1,750.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378433	N	ODP CORPORATION	$	70.08	9/14/2022	9/14/2022	NC OTHER EQUIPMENT $100-999
2023	P2378434	N	CDW LLC	$	49.14	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378435	N	WW GRAINGER INC/GRAINGER	$	6.84	9/14/2022	9/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2378436	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	2,931.80	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378437	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	341.15	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378438	N	ODP CORPORATION	$	29.29	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378439	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	465.61	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2378440	N	MRR SOFT INC/AMLA COMMERCE INC	$	49,900.00	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2378441	N	ODP CORPORATION	$	29.50	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378442	N	ODP CORPORATION	$	66.04	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378443	N	RAPID NOVOR INC	$	5,000.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378444	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	895.00	9/14/2022	9/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378445	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	584.00	9/14/2022	9/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2378446	N	REIFSTECK REID & COMPANY ARCHITECTS	$	2,000.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378447	N	REIFSTECK REID & COMPANY ARCHITECTS	$	2,500.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378448	N	TED PELLA INC	$	58.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378449	N	CDW LLC	$	69.31	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378450	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	451.42	9/14/2022	9/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378451	N	DRAPER INCORPORATED	$	880.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378452	N	VWR FUNDING INC	$	414.16	9/14/2022	9/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378453	N	SIGMA-ALDRICH INC	$	237.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378454	N	BIOLEGEND INCORPORATED	$	359.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378455	N	FISHER SCIENTIFIC COMPANY LLC	$	159.63	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378456	N	ODP CORPORATION	$	17.84	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378457	N	NPOP INC/NICK'S PAINTS	$	872.50	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378458	N	NOVUS BIOLOGICALS LLC	$	507.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378459	N	COUNTRY ARBORS NURSERY INC	$	577.75	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378460	N	TRANSENE COMPANY INC	$	225.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378461	N	INDUSTRIAL CORK CO INC	$	14,193.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378462	N	M BRAUN INC	$	200.00	9/14/2022	9/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2378463	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	157.48	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378464	N	CDW LLC	$	8.79	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378465	N	FISHER SCIENTIFIC COMPANY LLC	$	2,774.68	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378466	N	NPOP INC/NICK'S PAINTS	$	168.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378467	N	FISHER SCIENTIFIC COMPANY LLC	$	577.70	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378468	N	NEUCO INC	$	496.65	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378469	N	VWR FUNDING INC	$	117.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378470	N	FISHER SCIENTIFIC COMPANY LLC	$	217.29	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378471	N	ODP CORPORATION	$	954.43	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378472	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	3,192.21	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378473	N	ODP CORPORATION	$	550.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378474	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,295.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378475	N	COHERENT NA INC	$	1,980.00	9/14/2022	9/14/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2378476	N	FISHER SCIENTIFIC COMPANY LLC	$	1,128.49	9/14/2022	9/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2378477	N	ODP CORPORATION	$	9.33	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378478	N	FISHER SCIENTIFIC COMPANY LLC	$	149.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378479	N	CDW LLC	$	67.65	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378480	N	FISHER SCIENTIFIC COMPANY LLC	$	4,917.79	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378481	N	FISHER SCIENTIFIC COMPANY LLC	$	72.72	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378482	N	FISHER SCIENTIFIC COMPANY LLC	$	120.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378483	N	VWR FUNDING INC	$	6.57	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378484	N	FISHER SCIENTIFIC COMPANY LLC	$	211.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378485	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,305.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378486	N	DOT SCIENTIFIC INC	$	370.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378487	N	NEW ENGLAND BIOLABS INC	$	123.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378488	N	SIGMA-ALDRICH INC	$	396.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378489	N	FISHER SCIENTIFIC COMPANY LLC	$	378.98	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378490	N	SIGMA-ALDRICH INC	$	266.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378491	N	FISHER SCIENTIFIC COMPANY LLC	$	217.97	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378492	N	CDW LLC	$	24.59	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378493	N	SIGMA-ALDRICH INC	$	107.52	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378494	N	LIFE TECHNOLOGIES CORPORATION	$	1,140.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378495	N	ODP CORPORATION	$	11.10	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378496	N	BOKA RESTAURANT GROUP/BOKA MANAGEMENT GRE	$	3,500.00	9/14/2022	9/14/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2378497	N	FISHER SCIENTIFIC COMPANY LLC	$	370.15	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378498	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378499	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	359.68	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378500	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	644.00	9/14/2022	9/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378501	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	394.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378502	N	PROGRESSIVE INDEPENDENCE LLC/101 MOBILITY	$	24,999.00	9/14/2022	9/14/2022	DELIVERABLE TO THIRD PARTY
2023	P2378503	N	MCCUMBER	$	3,000.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378504	N	FRONTIERS MEDIA SA	$	10,000.00	9/14/2022	9/14/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2378505	N	FISHER SCIENTIFIC COMPANY LLC	$	1,267.22	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378506	N	DUCK & SON COATING & SERVICES INC	$	64,040.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378507	N	ALTORFER INC	$	9,442.47	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378508	N	VWR FUNDING INC	$	1,304.28	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378509	N	MODEST	$	600.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378510	N	ODP CORPORATION	$	54.08	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378511	N	FISHER SCIENTIFIC COMPANY LLC	$	687.69	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378512	N	FISHER SCIENTIFIC COMPANY LLC	$	70.77	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378513	N	FISHER SCIENTIFIC COMPANY LLC	$	131.16	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378514	N	ASPECT SYSTEMS GMBH	$	9,388.34	9/14/2022	9/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2378515	N	SIGMA-ALDRICH INC	$	205.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378516	N	SIGMA-ALDRICH INC	$	1,176.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378517	N	SIGMA-ALDRICH INC	$	196.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378518	N	VWR FUNDING INC	$	122.26	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378519	N	THOMAS SCIENTIFIC	$	949.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378520	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	63.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378521	N	ODP CORPORATION	$	12.99	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378522	N	VIKING ELECTRIC	$	11,999.08	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378523	N	CDW LLC	$	1,830.51	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378524	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	536.67	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378525	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	20,930.84	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378526	N	ODP CORPORATION	$	6.71	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378527	N	FISHER SCIENTIFIC COMPANY LLC	$	213.03	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378528	N	WUHAN KAIMISI TRADING CO LTD	$	769.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378529	N	SIGMA-ALDRICH INC	$	119.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378530	N	1ST AYD CORPORATION	$	93,350.40	9/14/2022	9/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378531	N	ODP CORPORATION	$	79.27	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378532	N	FISHER SCIENTIFIC COMPANY LLC	$	109.84	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378533	N	PATTERSON	$	10,000.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378534	N	ODP CORPORATION	$	82.09	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378535	N	VWR FUNDING INC	$	197.09	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378536	N	HENRY SCHEIN INC	$	36.89	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378537	N	CDW LLC	$	392.88	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378538	N	ROBERT K JAMIESON JR DBA MIRACLE WATER/ECO WA	$	150.00	9/14/2022	9/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2378539	N	ZOETIS US LLC	$	1,689.80	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378540	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	5,804.00	9/14/2022	9/14/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2378541	N	ODP CORPORATION	$	29.97	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378542	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	362.56	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378543	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	74.89	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES

2023	P2378544	C	ALLSTEEL INC	$	(1,149.20)	9/15/2022	9/20/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2378545	N	RAMIREZ	$	700.00	9/14/2022	9/14/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2378546	N	LIFE TECHNOLOGIES CORPORATION	$	530.45	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378547	N	SIGMA-ALDRICH INC	$	110.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378548	N	ODP CORPORATION	$	76.45	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378549	N	ODP CORPORATION	$	42.02	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378550	N	ADAMSON	$	7,000.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378551	N	SIGMA-ALDRICH INC	$	60.76	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378552	C	ALLSTEEL INC	$	(585.43)	9/15/2022	9/21/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2378553	N	AERAS - GLOBAL TB VACCINE FOUNDATION	$	458.00	9/14/2022	9/14/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2378554	N	SHI INTERNATIONAL CORPORATION	$	10,714.30	9/1/2022	9/1/2022	COMPUTER SOFTWARE
2023	P2378555	N	VWR FUNDING INC	$	155.39	9/14/2022	9/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2378557	N	LIFE TECHNOLOGIES CORPORATION	$	272.24	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378558	N	ADDGENE INCORPORATED	$	275.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378559	N	NOVAMED INC	$	58.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378560	N	USA SCIENTIFIC INCORPORATED	$	114.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378561	N	ULINE INCORPORATED	$	159.62	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378562	N	INFINITY TRANSPORTATION MANAGEMENT LLC	$	3,577.11	9/14/2022	9/14/2022	IN-STATE TRAV-AUTO RENTAL-EMP REIMB
2023	P2378563	N	DJ MINERALS INC	$	2,400.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378564	N	HENRY SCHEIN INC	$	85.26	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378565	N	MARSHALL FARMS GROUP LTD/MARSHALL BIORESOUR	$	6,553.90	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378566	N	WW GRAINGER INC/GRAINGER	$	237.54	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378567	N	MACY MCCALL DBA TWINFRINGE	$	400.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378568	N	SWEETWATER SOUND HOLDINGS LLC	$	736.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378569	N	FISHER SCIENTIFIC COMPANY LLC	$	265.44	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378570	N	CONNOR COMPANY	$	80.45	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378571	N	ODP CORPORATION	$	13.24	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378572	N	ODP CORPORATION	$	39.30	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378573	N	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION(AEI	$	458.00	9/14/2022	9/14/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2378574	N	ODP CORPORATION	$	212.07	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378575	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	725.73	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378576	N	ODP CORPORATION	$	54.12	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378577	N	KEYSTONE ACADEMIC SOLUTIONS	$	18,330.00	9/14/2022	9/14/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2378578	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	372.50	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378579	N	SURFACE 51 INCORPORATED	$	43,680.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378580	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	216.32	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378581	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	220.85	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378582	N	ODP CORPORATION	$	149.00	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378583	N	CDW LLC	$	20.52	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378584	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	371.98	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378585	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	674.50	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378586	N	SIGMA-ALDRICH INC	$	65.60	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378587	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	53.40	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378588	N	ODP CORPORATION	$	221.95	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378589	N	FISHER SCIENTIFIC COMPANY LLC	$	1,318.60	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378590	N	HIRSCH	$	585.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378591	N	ODP CORPORATION	$	80.72	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378592	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,475.22	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378593	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,623.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378594	N	ABRAHAM LINCOLN PRESIDENTIAL LIBRARY AND MUSE	$	150.00	9/14/2022	9/14/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2378595	N	CDW LLC	$	1,628.02	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378596	N	MIDWEST COMPUTER PRODUCTS INC	$	33,108.40	9/14/2022	9/14/2022	NC A/V EQUIPMENT $1000-4999

2023	P2378597	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	400.00	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378598	N	ODP CORPORATION	$	126.03	9/14/2022	9/14/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2378599	N	FIGGE	$	500.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378600	N	MARSH USA/MARSH & MCLENNANA AGENCY LLC	$	98,231.00	9/14/2022	9/14/2022	INSURANCE PREMIUMS-VENDOR PAYMENT
2023	P2378601	N	CDW LLC	$	159.45	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378602	N	ALPHA CONTROLS & SERVICES LLC	$	4,884.60	9/14/2022	9/14/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2378603	N	VENTFABRICS INC	$	401.42	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378604	N	HENRICKSEN AND COMPANY INC	$	2,115.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378605	N	CDW LLC	$	2,123.36	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378606	N	ODP CORPORATION	$	133.34	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378607	N	VWR FUNDING INC	$	755.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378608	N	STEMCELL TECHNOLOGIES INC	$	738.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378609	C	WORLD PRECISION INSTRUMENTS LLC	$	50.58	9/14/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378610	N	OCEAN OPTICS/OCEAN INSIGHT	$	736.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378611	N	ALTORFER INC	$	12,950.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378612	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,998.46	9/14/2022	9/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378613	N	FISHER SCIENTIFIC COMPANY LLC	$	251.93	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378614	N	NEGWER MATERIALS INC	$	471.41	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378615	N	HENRICKSEN AND COMPANY INC	$	815.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378616	N	GRIMCO INCORPORATED	$	915.64	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378617	N	WAYFAIR LLC	$	24.99	9/14/2022	9/14/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2378618	N	CDW LLC	$	15.53	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378619	N	EPPENDORF NORTH AMERICA INC	$	4,492.00	9/14/2022	9/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2378620	N	ODP CORPORATION	$	234.29	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378621	C	M BRAUN INC	$	323.42	9/14/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378622	N	ODP CORPORATION	$	7.79	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378623	N	IRFLEX CORPORATION	$	732.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378624	N	SOCIOCULTURAL RESEARCH CONSULTANTS LLC/DEDOC	$	788.40	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2378625	N	FISHER SCIENTIFIC COMPANY LLC	$	634.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378626	N	ODP CORPORATION	$	77.74	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378627	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,790.96	9/14/2022	9/14/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2378628	N	ODP CORPORATION	$	16.59	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378629	N	FISHER SCIENTIFIC COMPANY LLC	$	163.47	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378630	N	ODP CORPORATION	$	93.20	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378631	N	INTEGRATED DNA TECHNOLOGIES INC	$	49.21	9/14/2022	9/14/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2378632	N	ODP CORPORATION	$	7.71	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378633	N	THOMAS SCIENTIFIC	$	302.62	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378634	N	URBANA PARK DISTRICT	$	400.00	9/14/2022	9/14/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2378635	N	SIGMA-ALDRICH INC	$	214.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378636	N	FISHER SCIENTIFIC COMPANY LLC	$	13,210.00	9/14/2022	9/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378637	N	SIGMA-ALDRICH INC	$	167.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378638	N	IRON MOUNTAIN INCORPORATED	$	2,311.70	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378639	N	ODP CORPORATION	$	191.91	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378640	N	SOTERIX MEDICAL INCORPORATED/SOTERIX MEDICAL T	$	627.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378641	N	CDW LLC	$	265.97	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378642	N	WW GRAINGER INC/GRAINGER	$	80.99	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378643	N	ODP CORPORATION	$	89.22	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378644	N	FLEETGENIUS LLC/J-MEC	$	17,000.00	9/13/2022	9/13/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2378645	N	FISHER SCIENTIFIC COMPANY LLC	$	120.09	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378646	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVII	$	20,140.81	9/14/2022	9/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378647	N	STERICYCLE	$	7,000.00	9/14/2022	9/14/2022	WASTE COLLECTION
2023	P2378648	N	ODP CORPORATION	$	36.93	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378649	N	ODP CORPORATION	$	72.09	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378650	N	ODP CORPORATION	$	10.48	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378651	N	FISHER SCIENTIFIC COMPANY LLC	$	627.18	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378652	N	FISHER SCIENTIFIC COMPANY LLC	$	381.11	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378653	N	FISHER SCIENTIFIC COMPANY LLC	$	111.60	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378654	N	VWR FUNDING INC	$	127.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378655	N	FISHER SCIENTIFIC COMPANY LLC	$	737.17	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378656	N	PI PHYSIK INSTRUMENTE LP	$	4,252.00	9/14/2022	9/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2378657	N	FISHER SCIENTIFIC COMPANY LLC	$	213.84	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378658	N	WW GRAINGER INC/GRAINGER	$	525.79	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378659	N	COULTER	$	2,325.00	9/14/2022	9/14/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2378660	N	ODP CORPORATION	$	1,075.63	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378661	N	BACON & VAN BUSKIRK GLASS CO INC	$	156.80	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378662	N	LAKE SHORE CRYOTRONICS INC	$	16,568.00	9/14/2022	9/14/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2378663	N	ODP CORPORATION	$	202.39	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378664	N	LOTEK WIRELESS INC	$	22,890.00	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378665	N	FISHER SCIENTIFIC COMPANY LLC	$	200.02	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378666	N	MCMASTER-CARR SUPPLY COMPANY	$	54.70	9/14/2022	9/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378667	N	MCMASTER-CARR SUPPLY COMPANY	$	41.79	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378668	N	MCMASTER-CARR SUPPLY COMPANY	$	46.72	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378669	N	SCHINDLER ELEVATOR CORPORATION	$	108,180.00	9/14/2022	9/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2378670	N	WW GRAINGER INC/GRAINGER	$	53.90	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378671	N	CARROT-TOP INDUSTRIES	$	210.06	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378672	N	VWR FUNDING INC	$	203.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378673	N	ALPHA CONTROLS & SERVICES LLC	$	2,419.39	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378674	N	WW GRAINGER INC/GRAINGER	$	377.10	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378675	N	W DINING INC/POSSUM TROT	$	16,150.00	9/14/2022	9/14/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2378676	N	CDW LLC	$	84,782.02	9/14/2022	9/14/2022	COMPUTER SOFTWARE
2023	P2378677	N	ODP CORPORATION	$	92.89	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378678	N	WW GRAINGER INC/GRAINGER	$	71.00	9/14/2022	9/14/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2378679	N	ODP CORPORATION	$	184.64	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378680	N	CARL ZEISS INC	$	12,575.00	9/14/2022	9/14/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2378681	N	HAMPTON RESEARCH CORPORATION	$	215.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378682	N	IDENTISYS INCORPORATED	$	78.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378683	N	CDW LLC	$	76.06	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378684	N	WW GRAINGER INC/GRAINGER	$	520.60	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378685	C	ANIMAL BLOOD BANK INC/ANML BLD RESRCES INTRNT	$	435.50	9/14/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378686	N	FISHER SCIENTIFIC COMPANY LLC	$	19.18	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378687	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	4,162.00	9/14/2022	9/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2378688	N	DESMAN INC	$	28,000.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378689	N	CENTRE NATIONAL DE LA RECHERCHE SCIENTIFIQUE/CN	$	450.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378690	N	GENSCRIPT USA INCORPORATED	$	1,107.35	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378691	N	WESTMORELAND MECHANICAL TESTING & RESEARCH I	$	590.00	9/14/2022	9/14/2022	TESTING & ANALYSIS SERVICES
2023	P2378692	N	BIOLEGEND INCORPORATED	$	239.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378693	N	MEDLINE INDUSTRIES LP	$	116.22	9/14/2022	9/14/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2378694	N	PROVELI LLC/HALL SIGNS	$	814.34	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378695	N	SIMUCASE LLC	$	1,780.00	9/14/2022	9/14/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2378696	N	ODP CORPORATION	$	45.89	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378697	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	5,790.96	9/14/2022	9/14/2022	LEASE PRINCIPAL-OFCEQ/FURN-VEND PMT
2023	P2378698	N	LINDE GAS & EQUIPMENT INC	$	230.47	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378699	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378700	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,485.76	9/14/2022	9/14/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2378701	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$	16,200.00	9/14/2022	9/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2378702	N	VWR FUNDING INC	$	391.15	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378703	N	MCMASTER-CARR SUPPLY COMPANY	$	42.63	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378704	N	PAUL	$	2,280.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378705	N	CDW LLC	$	1,635.60	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378706	N	FISHER SCIENTIFIC COMPANY LLC	$	877.60	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378707	N	MEDEX SUPPLY DISTRIBUTORS INC	$	155.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378708	N	FISHER SCIENTIFIC COMPANY LLC	$	331.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378709	N	VWR FUNDING INC	$	13.79	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378710	N	HUMMERT INTERNATIONAL INCORPORATED	$	113.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378711	N	WW GRAINGER INC/GRAINGER	$	10.45	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378712	N	CDW LLC	$	311.58	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378713	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	298.49	9/14/2022	9/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2378714	N	ODP CORPORATION	$	1.03	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378715	N	SNPSAURUS	$	105.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378716	N	SIGMA-ALDRICH INC	$	98.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378717	N	MOUSER ELECTRONICS	$	105.20	9/14/2022	9/14/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2378718	N	SIGMA-ALDRICH INC	$	9.15	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378719	N	FISHER SCIENTIFIC COMPANY LLC	$	74.47	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378720	N	SWOOP IN TECHNOLOGIES LLC/SNOWBALL	$	849.00	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378721	N	ODP CORPORATION	$	141.36	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378722	N	FISHER SCIENTIFIC COMPANY LLC	$	120.81	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378723	N	ODP CORPORATION	$	198.10	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378724	N	FISHER SCIENTIFIC COMPANY LLC	$	3,279.15	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378725	N	FISHER SCIENTIFIC COMPANY LLC	$	376.29	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378726	N	VWR FUNDING INC	$	288.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378727	N	FISHER SCIENTIFIC COMPANY LLC	$	101.32	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378728	N	ODP CORPORATION	$	20.45	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378729	N	SIGMA-ALDRICH INC	$	23.75	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378730	N	BIOLEGEND INCORPORATED	$	385.70	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378731	N	SARSTEDT INC	$	506.17	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378732	N	VWR FUNDING INC	$	47.21	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378733	N	SIGMA-ALDRICH INC	$	24.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378734	N	ODP CORPORATION	$	162.13	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378735	N	ITAMAR MEDICAL INCORPORATED	$	559.00	9/14/2022	9/14/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2378736	N	TAKARA BIO USA INCORPORATED	$	237.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378737	N	FISHER SCIENTIFIC COMPANY LLC	$	774.70	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378738	C	QUORUM GROUP LLC/TAKEFORM	$	79.80	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378739	N	FISHER SCIENTIFIC COMPANY LLC	$	1,113.03	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378740	N	CDW LLC	$	59.58	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378741	N	ODP CORPORATION	$	180.38	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378742	N	CDW LLC	$	41.04	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378743	N	BIOLEGEND INCORPORATED	$	990.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378744	N	VWR FUNDING INC	$	140.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378745	N	CELL SCIENCES INCORPORATED	$	988.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378746	N	ODP CORPORATION	$	101.86	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378747	N	ODP CORPORATION	$	133.03	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378748	N	DESIGN GROUP SIGNAGE CORPORATION	$	2,175.00	9/14/2022	9/14/2022	REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2378749	N	SAKURA FINETEK USA INC	$	2,142.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378750	N	ODP CORPORATION	$	108.24	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378751	N	SIGMA-ALDRICH INC	$	34.15	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378752	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	2,650.00	9/14/2022	9/14/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM

2023	P2378753	N	ODP CORPORATION	$	95.70	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378754	N	VWR FUNDING INC	$	110.66	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378755	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MI	$	323.38	9/14/2022	9/14/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2378756	N	ODP CORPORATION	$	71.41	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378757	N	CDW LLC	$	307.73	9/14/2022	9/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378758	N	FISHER SCIENTIFIC COMPANY LLC	$	153.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378759	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	8,280.00	9/14/2022	9/14/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2378760	N	FISHER SCIENTIFIC COMPANY LLC	$	1,328.93	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378761	N	ODP CORPORATION	$	90.65	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378762	N	CDW LLC	$	107.72	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378763	N	CDW LLC	$	60.94	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378764	N	FISHER SCIENTIFIC COMPANY LLC	$	21.68	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378765	N	FISHER SCIENTIFIC COMPANY LLC	$	776.76	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378766	N	4IMPRINT INCORPORATED	$	263.62	9/14/2022	9/14/2022	WEARING APPAREL SUPPLIES
2023	P2378767	N	VECTOR LABORATORIES INC	$	636.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378768	N	FISHER SCIENTIFIC COMPANY LLC	$	206.14	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378769	N	BUGBEAR CREATIVE	$	3,700.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378770	N	WITT/KIEFFER INC	$	270,500.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378771	N	SAKURA FINETEK USA INC	$	1,694.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378772	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	674.68	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378773	N	ODP CORPORATION	$	57.19	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378774	N	FISHER SCIENTIFIC COMPANY LLC	$	282.60	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378775	N	CDW LLC	$	1,499.61	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378776	N	FISHER SCIENTIFIC COMPANY LLC	$	70.49	9/14/2022	9/14/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2378777	N	MOUSER ELECTRONICS	$	276.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378778	N	ODP CORPORATION	$	157.95	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378779	N	ODP CORPORATION	$	61.63	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378780	N	JOAN'S TROPHY & PLAQUE CO	$	436.47	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378781	N	ODP CORPORATION	$	39.80	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378782	N	ODP CORPORATION	$	128.83	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378783	N	ODP CORPORATION	$	149.02	9/14/2022	9/14/2022	NC OTHER EQUIPMENT $100-999
2023	P2378784	N	RWD LIFE SCIENCE INC	$	9,879.75	9/14/2022	9/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2378785	N	ODP CORPORATION	$	8.99	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378786	N	ODP CORPORATION	$	37.29	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378787	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	632.36	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378788	N	BIOIVT LLC	$	162.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378789	N	ODP CORPORATION	$	181.96	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378790	N	CDW LLC	$	1,071.68	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378791	N	NEWEGG BUSINESS INCORPORATED	$	1,013.28	9/14/2022	9/14/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2378792	N	ODP CORPORATION	$	81.67	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378793	N	CDW LLC	$	47.44	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378794	N	CDW LLC	$	704.36	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378795	N	ODP CORPORATION	$	24.27	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378796	N	ODP CORPORATION	$	11.46	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378797	N	WW GRAINGER INC/GRAINGER	$	77.76	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378798	N	FISHER SCIENTIFIC COMPANY LLC	$	1,090.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378799	N	MOUSER ELECTRONICS	$	141.45	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378800	N	AMERICAN ACADEMY OF ORTHOPAEDIC SURGEONS	$	4,386.00	9/14/2022	9/14/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2378801	N	ODP CORPORATION	$	67.92	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378802	N	INTEGRATED DNA TECHNOLOGIES INC	$	54.61	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378803	N	HENRY SCHEIN INC	$	2,488.54	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378804	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	21,534.44	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999

2023	P2378805	N	HENRY SCHEIN INC	$ 1,912.50	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378806	N	HENRY SCHEIN INC	$ 4,848.82	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378807	N	INSIDE INFORMATION RADIOLOGY LLC	$ 45,000.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378808	N	WW GRAINGER INC/GRAINGER	$ 1,617.82	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378809	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 10,183.32	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378810	N	ODP CORPORATION	$ 41.84	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378811	N	ODP CORPORATION	$ 45.15	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378812	N	ODP CORPORATION	$ 66.04	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378813	N	FISHER SCIENTIFIC COMPANY LLC	$ 370.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378814	N	WW GRAINGER INC/GRAINGER	$ 49.70	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378815	N	ABCAM INCORPORATED	$ 530.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378816	N	FISHER SCIENTIFIC COMPANY LLC	$ 735.45	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378817	N	SIGMA-ALDRICH INC	$ 173.30	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378818	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$ 1,561.45	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378819	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,052.45	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378820	N	ODP CORPORATION	$ 7.66	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378821	N	ODP CORPORATION	$ 122.33	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378822	N	ODP CORPORATION	$ 1,002.20	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378823	N	FISHER SCIENTIFIC COMPANY LLC	$ 177.80	9/14/2022	9/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378824	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	$ 5,900.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378825	C	NUAIRE INC	$ 35.98	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378826	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 81.39	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378827	N	FISHER SCIENTIFIC COMPANY LLC	$ 173.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378828	N	FISHER SCIENTIFIC COMPANY LLC	$ 310.70	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378829	N	BECTON DICKINSON AND COMPANY	$ 242.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378830	N	FISHER SCIENTIFIC COMPANY LLC	$ 15.17	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378831	N	REV.COM INC	$ 450.00	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378832	N	PERKIN ELMER HEALTH SCIENCES INC	$ 4,563.00	9/14/2022	9/14/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2378833	N	ODP CORPORATION	$ 107.07	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378834	N	ODP CORPORATION	$ 37.69	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378835	N	REIFSTECK REID & COMPANY ARCHITECTS	$ 4,000.00	9/14/2022	9/14/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2378836	N	CDW LLC	$ 43.98	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378837	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 981.60	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378838	N	HENRY SCHEIN INC	$ 721.33	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378839	N	WW GRAINGER INC/GRAINGER	$ 69.62	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378840	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,202.70	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378841	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 689.40	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378842	N	HENRY SCHEIN INC	$ 628.36	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378843	N	WW GRAINGER INC/GRAINGER	$ 27.86	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378844	N	CDW LLC	$ 198.75	9/14/2022	9/14/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2378845	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 164.81	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378846	N	CAROLINA BIOLOGICAL SUPPLY	$ 365.95	9/14/2022	9/14/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378847	N	FISHER SCIENTIFIC COMPANY LLC	$ 634.05	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378848	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 392.64	9/14/2022	9/14/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2378849	N	NEW ENGLAND BIOLABS INC	$ 1,798.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378850	N	FISHER SCIENTIFIC COMPANY LLC	$ 190.66	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378851	N	FISHER SCIENTIFIC COMPANY LLC	$ 38.29	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378852	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 334.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378853	N	VWR FUNDING INC	$ 1,033.57	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378854	N	VWR FUNDING INC	$ 266.38	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378855	N	FISHER SCIENTIFIC COMPANY LLC	$ 180.95	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378856	N	ABCAM INCORPORATED	$ 2,715.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2378857	N	MCMASTER-CARR SUPPLY COMPANY	$	851.42	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378858	N	MCMASTER-CARR SUPPLY COMPANY	$	510.30	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378859	N	CDW LLC	$	204.91	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378860	N	VWR FUNDING INC	$	2,589.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378861	N	FISHER SCIENTIFIC COMPANY LLC	$	704.75	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378862	N	FISHER SCIENTIFIC COMPANY LLC	$	1,125.00	9/14/2022	9/14/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2378863	N	FISHER SCIENTIFIC COMPANY LLC	$	21.57	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378864	N	ODP CORPORATION	$	513.38	9/14/2022	9/14/2022 NC OFFICE EQUIPMENT $100-999
2023	P2378865	N	FISHER SCIENTIFIC COMPANY LLC	$	1,517.64	9/14/2022	9/14/2022 PURCHASE OF GOODS FOR RESALE
2023	P2378866	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378867	N	FISHER SCIENTIFIC COMPANY LLC	$	526.12	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378868	N	ODP CORPORATION	$	202.85	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378869	N	ODP CORPORATION	$	89.88	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378870	N	PROTEINTECH GROUP INC	$	673.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378871	N	FISHER SCIENTIFIC COMPANY LLC	$	478.78	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378872	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	428.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378873	N	DE LA CRUZ	$	3,750.00	9/14/2022	9/14/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2378874	N	BIOLEGEND INCORPORATED	$	467.60	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378875	N	BIOLEGEND INCORPORATED	$	476.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378876	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	384.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378877	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378878	N	SIGMA-ALDRICH INC	$	46.50	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378879	N	BECTON DICKINSON AND COMPANY	$	135.30	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378880	N	FISHER SCIENTIFIC COMPANY LLC	$	99.25	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378881	N	SIGMA-ALDRICH INC	$	19.12	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378882	N	FISHER SCIENTIFIC COMPANY LLC	$	175.98	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378883	N	COMMUNITY HEALING NETWORK	$	7,000.00	9/14/2022	9/14/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2378884	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	613.77	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378885	N	ODP CORPORATION	$	27.68	9/14/2022	9/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378886	N	FISHER SCIENTIFIC COMPANY LLC	$	505.75	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378887	N	QUARTZY INC	$	365.63	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378888	N	ODP CORPORATION	$	5.39	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378889	N	SIGMA-ALDRICH INC	$	508.05	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378890	N	POLYSCIENCES INCORPORATED	$	204.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378891	N	BENZON RESEARCH INC	$	105.00	9/14/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378892	N	PROMEGA CORPORATION	$	187.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378893	N	QUARTZY INC	$	85.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378894	N	40 NORTH/88 WEST	$	23,000.00	9/14/2022	9/14/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378895	N	VWR FUNDING INC	$	99.76	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378896	N	ODP CORPORATION	$	13.04	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378897	N	ODP CORPORATION	$	26.96	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378898	N	BECTON DICKINSON AND COMPANY	$	459.40	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378899	N	CDW LLC	$	107.72	9/14/2022	9/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378900	N	FISHER SCIENTIFIC COMPANY LLC	$	251.65	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378901	N	ODP CORPORATION	$	71.12	9/14/2022	9/14/2022 OFFICE SUPPLIES
2023	P2378902	N	CDW LLC	$	350.24	9/14/2022	9/14/2022 NC IT EQUIPMENT $100-999
2023	P2378903	N	CDW LLC	$	335.65	9/14/2022	9/14/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378904	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	30.00	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378905	N	VWR FUNDING INC	$	338.18	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378906	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	195.18	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378907	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	275.98	9/14/2022	9/14/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378908	N	ODP CORPORATION	$	99.61	9/14/2022	9/14/2022 OFFICE SUPPLIES

2023	P2378909	N	VWR FUNDING INC	$	24.83	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378910	N	SIGMA-ALDRICH INC	$	106.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378911	N	FISHER SCIENTIFIC COMPANY LLC	$	744.34	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378912	N	FISHER SCIENTIFIC COMPANY LLC	$	332.29	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378913	N	CDW LLC	$	1,092.45	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378914	N	VWR FUNDING INC	$	262.48	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378915	N	SIGMA-ALDRICH INC	$	72.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378916	N	FISHER SCIENTIFIC COMPANY LLC	$	118.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378917	N	FISHER SCIENTIFIC COMPANY LLC	$	534.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378918	N	CDW LLC	$	273.32	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378919	N	FISHER SCIENTIFIC COMPANY LLC	$	401.75	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378920	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	289.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378921	N	OSSILA LIMITED	$	180.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378922	N	STREM CHEMICALS INC	$	1,181.35	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378923	N	MIDWEST COMPUTER PRODUCTS INC	$	5,000.00	9/14/2022	9/14/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2378924	N	A2B CHEM LLC	$	211.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378925	N	SIGMA-ALDRICH INC	$	557.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378926	N	COMBI-BLOCKS INCORPORATED	$	370.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378927	N	FISHER SCIENTIFIC COMPANY LLC	$	147.83	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378928	N	ODP CORPORATION	$	224.55	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378929	N	ANTARCTIC MECHANICAL SERVICES INC/AMS MECHANI	$	49,900.00	9/14/2022	9/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2378930	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	1,157.20	9/14/2022	9/14/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2378931	N	BRUKER SCIENTIFIC LLC	$	2,241.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378932	N	ALLSTEEL INC	$	18,519.83	9/14/2022	9/14/2022	NC OFFICE EQUIPMENT $100-999
2023	P2378933	N	BECTON DICKINSON AND COMPANY	$	338.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378934	N	FISHER SCIENTIFIC COMPANY LLC	$	2,070.38	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378935	N	FISHER SCIENTIFIC COMPANY LLC	$	738.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378936	N	VWR FUNDING INC	$	237.30	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378937	C	GENESEE SCIENTIFIC CORPORATION	$	400.00	9/14/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378938	N	LI-COR INC/LI-COR BIOSCIENCES	$	950.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378939	N	SIGMA-ALDRICH INC	$	90.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378940	N	BIO-RAD LABORATORIES INC	$	514.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378941	N	ODP CORPORATION	$	19.37	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378942	N	CDW LLC	$	1,706.04	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378943	N	FISHER SCIENTIFIC COMPANY LLC	$	505.50	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378944	N	FISHER SCIENTIFIC COMPANY LLC	$	2,204.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378945	N	ODP CORPORATION	$	10.54	9/14/2022	9/14/2022	LIBRARY SUPPLIES
2023	P2378946	N	SIGMA-ALDRICH INC	$	121.55	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378947	N	ODP CORPORATION	$	48.72	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378948	N	CDW LLC	$	128.96	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378949	N	FISHER SCIENTIFIC COMPANY LLC	$	99.57	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378950	N	ODP CORPORATION	$	96.52	9/14/2022	9/14/2022	FOOD SUPPLIES
2023	P2378951	N	FISHER SCIENTIFIC COMPANY LLC	$	520.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378952	N	ODP CORPORATION	$	63.24	9/14/2022	9/14/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2378953	N	CDW LLC	$	43.98	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378954	N	LEE	$	2,000.00	9/14/2022	9/14/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2378955	N	CDW LLC	$	13.97	9/14/2022	9/14/2022	OFFICE SUPPLIES
2023	P2378956	N	VWR FUNDING INC	$	514.18	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378957	N	FISHER SCIENTIFIC COMPANY LLC	$	68.66	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378958	N	SIGMA-ALDRICH INC	$	184.80	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378959	N	AMERICAN MATHEMATICAL SOCIETY	$	6,758.00	9/14/2022	9/14/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2378960	N	CHICAGO TRANSIT AUTHORITY	$	180.00	9/14/2022	9/15/2022	NON-EMPLOYEE TRAVEL & EXP REIMB

2023	P2378961	N	CDW LLC	$	1,830.51	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378962	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	66.32	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378963	N	EHC INDUSTRIES INC	$	9,480.00	9/14/2022	9/14/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2378964	N	NEW ENGLAND BIOLABS INC	$	292.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378965	N	CDW LLC	$	763.05	9/14/2022	9/14/2022	NC IT EQUIPMENT $100-999
2023	P2378966	N	FISHER SCIENTIFIC COMPANY LLC	$	238.14	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378967	N	VWR FUNDING INC	$	119.31	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378968	N	MICHAEL'S CATERING LLC	$	8,125.00	9/14/2022	9/14/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2378969	N	DOOR SPECIALTY COMPANY OF CHAMPAIGN	$	3,198.45	9/14/2022	9/14/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2378970	N	FISHER SCIENTIFIC COMPANY LLC	$	102.35	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378971	N	VWR FUNDING INC	$	255.19	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378972	N	CDW LLC	$	18.75	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378973	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	599.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378974	N	SIGMA-ALDRICH INC	$	2,676.10	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378975	N	FISHER SCIENTIFIC COMPANY LLC	$	214.20	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378976	N	ULINE INCORPORATED	$	1,284.50	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378977	N	GRAPHICSLAND INC	$	68.58	9/14/2022	9/14/2022	PRINTING - EXTERNAL VENDOR
2023	P2378978	N	FISHER SCIENTIFIC COMPANY LLC	$	380.06	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378979	N	NEW ENGLAND BIOLABS INC	$	401.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378980	N	FISHER SCIENTIFIC COMPANY LLC	$	418.25	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378981	N	THOMAS SCIENTIFIC	$	65.02	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378982	N	FISHER SCIENTIFIC COMPANY LLC	$	21.53	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378983	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	6,430.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378984	N	LAWSON PRODUCTS INCORPORATED	$	75.60	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378985	N	NALCO COMPANY LLC	$	3,155.60	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378986	N	NPOP INC/NICK'S PAINTS	$	28.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378987	N	NEGWER MATERIALS INC	$	323.72	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378988	N	NPOP INC/NICK'S PAINTS	$	58.50	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378989	N	NPOP INC/NICK'S PAINTS	$	140.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378990	N	BIENALI PROMOTIONS LLC	$	1,000.25	9/14/2022	9/14/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2378991	N	ALL PARTITIONS AND PARTS LLC	$	247.00	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378992	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,325.60	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378993	N	ROGERS SUPPLY CO INC	$	1.95	9/14/2022	9/14/2022	PURCHASE OF GOODS FOR RESALE
2023	P2378994	N	ASPIRA CONSULTING INC	$	1,800.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378995	N	HUNG	$	100.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2378996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	140.86	9/14/2022	9/14/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2378997	N	APPLE INCORPORATED	$	1,038.00	9/14/2022	9/14/2022	NC IT EQUIPMENT $1000-4999
2023	P2378998	N	SIGMA-ALDRICH INC	$	286.00	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2378999	N	FISHER SCIENTIFIC COMPANY LLC	$	308.40	9/14/2022	9/14/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379000	N	MARTIN	$	150.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379001	N	PULIDO	$	150.00	9/14/2022	9/14/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379002	N	WW GRAINGER INC/GRAINGER	$	79.76	9/15/2022	9/15/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2379003	N	FISHER SCIENTIFIC COMPANY LLC	$	116.36	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379004	N	GIBBS TECHNOLOGY COMPANY/GFI DIGITAL INC	$	2,500.00	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379005	N	FISHER SCIENTIFIC COMPANY LLC	$	281.96	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379006	N	FISHER SCIENTIFIC COMPANY LLC	$	190.20	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379007	N	CDW LLC	$	43.95	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379008	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,041.38	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379009	N	CDW LLC	$	92.32	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379010	N	CDW LLC	$	2,590.22	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379011	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,504.15	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379012	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,285.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999

2023	P2379013	N	STEMCELL TECHNOLOGIES INC	$	702.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379014	N	STRYKER SALES CORPORATION	$	340.77	9/15/2022	9/15/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2379015	N	OLYMPUS AMERICA INC	$	0.04	9/15/2022	9/15/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2379016	C	OLYMPUS AMERICA INC	$	2,000.00	9/15/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379017	N	BEST BUY STORES LP	$	239.98	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379018	N	FISHER SCIENTIFIC COMPANY LLC	$	2,469.28	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379019	N	SOMMER	$	810.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379020	N	FISHER SCIENTIFIC COMPANY LLC	$	541.11	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379021	N	LINDE GAS & EQUIPMENT INC	$	9.53	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379022	N	DOT SCIENTIFIC INC	$	300.38	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379023	N	VWR FUNDING INC	$	194.33	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379024	N	FISHER SCIENTIFIC COMPANY LLC	$	2,412.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379025	N	FISHER SCIENTIFIC COMPANY LLC	$	411.15	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379026	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,285.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379027	N	ODP CORPORATION	$	176.24	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379028	N	ODP CORPORATION	$	661.78	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379029	N	ULINE INCORPORATED	$	1,694.61	9/15/2022	9/15/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2379030	N	WW GRAINGER INC/GRAINGER	$	17.96	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379031	N	VWR FUNDING INC	$	162.58	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379032	N	FISHER SCIENTIFIC COMPANY LLC	$	145.90	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379033	N	MILTENYI BIOTEC INC	$	390.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379034	N	SIGMA-ALDRICH INC	$	40.20	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379035	N	CU HARDWARE COMPANY	$	588.68	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379036	N	FISHER SCIENTIFIC COMPANY LLC	$	374.63	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379037	N	ODP CORPORATION	$	16.74	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379038	N	FISHER SCIENTIFIC COMPANY LLC	$	366.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379039	N	LINDE GAS & EQUIPMENT INC	$	51.82	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379040	N	CDW LLC	$	216.64	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379041	N	CDW LLC	$	27.89	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379042	N	ODP CORPORATION	$	36.33	9/15/2022	9/15/2022	FOOD SUPPLIES
2023	P2379043	N	GRACE BIO-LABS INCORPORATED	$	207.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379044	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	521.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379045	N	FISHER SCIENTIFIC COMPANY LLC	$	696.63	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379046	N	MCMASTER-CARR SUPPLY COMPANY	$	148.66	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379047	N	FISHER SCIENTIFIC COMPANY LLC	$	319.10	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379048	N	CDW LLC	$	84.84	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379049	N	ROGERS SUPPLY CO INC	$	59.92	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379050	N	NEGWER MATERIALS INC	$	471.41	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379051	N	ODP CORPORATION	$	23.50	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379052	N	CAYMAN CHEMICAL CO INC	$	284.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379053	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	31.15	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379054	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	22.87	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379055	N	SMITH	$	3,600.00	9/15/2022	9/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379056	N	COMBI-BLOCKS INCORPORATED	$	457.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379057	N	ODP CORPORATION	$	157.95	9/15/2022	9/15/2022	FOOD SUPPLIES
2023	P2379058	N	ODP CORPORATION	$	39.45	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379059	N	CDW LLC	$	291.34	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379060	N	CDW LLC	$	2,593.19	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379061	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,841.93	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379062	N	ODP CORPORATION	$	184.28	9/15/2022	9/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2379063	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,472.08	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379064	N	ODP CORPORATION	$	197.03	9/15/2022	9/15/2022	OFFICE SUPPLIES

2023	P2379065	N	CDW LLC	$	469.98	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379066	N	CDW LLC	$	62.30	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379067	N	ODP CORPORATION	$	96.00	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379068	N	ODP CORPORATION	$	197.58	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379069	N	FLYNN	$	3,000.00	9/15/2022	9/15/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2379070	N	CDW LLC	$	58.64	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379071	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,879.64	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379072	N	FASTENERS ETC INCORPORATED	$	195.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379073	N	BLACK AND COMPANY	$	525.45	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379074	N	ODP CORPORATION	$	56.76	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379075	N	AHLERS	$	8,400.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379076	N	ODP CORPORATION	$	49.10	9/15/2022	9/15/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2379077	N	SIGMA-ALDRICH INC	$	564.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379078	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	769.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379079	N	SIGMA-ALDRICH INC	$	23.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379080	N	CDW LLC	$	106.72	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379081	N	WW GRAINGER INC/GRAINGER	$	984.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379082	N	CODE BLUE CORPORATION	$	4,109.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379083	N	BERKELEY ANALYTICS INC/NUTRITIONQUEST	$	6,196.70	9/15/2022	9/15/2022	TESTING & ANALYSIS SERVICES
2023	P2379084	N	ODP CORPORATION	$	300.38	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379085	N	ODP CORPORATION	$	15.47	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379086	N	BAY TEK INC/BAY TECHNOLOGIES	$	1,930.00	9/15/2022	9/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379087	N	CONTROL SYSTEM LABS	$	1,060.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379088	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	36.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379089	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	160.14	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379090	N	ODP CORPORATION	$	250.26	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379091	N	FISHER SCIENTIFIC COMPANY LLC	$	6,512.45	9/15/2022	9/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379092	N	NEWEGG BUSINESS INCORPORATED	$	399.98	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379093	N	STERIS CORPORATION	$	4,704.52	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379094	N	CDW LLC	$	204.01	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379095	N	NEWEGG BUSINESS INCORPORATED	$	599.97	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379096	N	ODP CORPORATION	$	118.87	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379097	N	DEERE CREDIT INC	$	6,418.02	9/15/2022	9/15/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2379098	N	NEWEGG BUSINESS INCORPORATED	$	55.81	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379099	N	HEARTLAND MEDICAL SALES & SERVICE	$	350.00	9/15/2022	9/15/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379100	N	ODP CORPORATION	$	15.58	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379101	N	MIDWEST SCIENTIFIC/MIDSCI	$	155.55	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379102	N	ODP CORPORATION	$	58.98	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379103	N	BLANC	$	400.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379104	N	SIGMA-ALDRICH INC	$	264.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379105	N	ODP CORPORATION	$	608.65	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379106	N	CDW LLC	$	1,466.25	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379107	N	CEM HOLDINGS CORPORATION	$	35,910.00	9/15/2022	9/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379108	N	FISHER SCIENTIFIC COMPANY LLC	$	146.40	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379109	N	FISHER SCIENTIFIC COMPANY LLC	$	298.20	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379110	N	FISHER SCIENTIFIC COMPANY LLC	$	272.39	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379111	N	CDW LLC	$	57.16	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379112	N	SIGMA-ALDRICH INC	$	98.10	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379113	N	SCHINDLER ELEVATOR CORPORATION	$	2,730.16	9/15/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379114	N	KROESCHELL SERVICE INCORPORATED	$	6,370.00	9/15/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379115	N	UPSTATE TECHNICAL EQUIPMENT CO INC	$	1,224.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379116	N	WW GRAINGER INC/GRAINGER	$	28.21	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379117	N	MCMASTER-CARR SUPPLY COMPANY	$	199.99	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379118	N	MCMASTER-CARR SUPPLY COMPANY	$	142.25	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379119	N	THORLABS INCORPORATED	$	1,896.46	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379120	N	ODP CORPORATION	$	52.11	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379121	N	FISHER SCIENTIFIC COMPANY LLC	$	280.16	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379122	N	FISHER SCIENTIFIC COMPANY LLC	$	699.96	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379123	N	QUANTUM OPUS	$	397,000.00	9/15/2022	9/15/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2379124	N	VAN ESSEN INSTRUMENTS B.V.	$	15,823.50	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379125	N	NELSON INSULATION COMPANY	$	7,355.00	9/15/2022	9/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2379126	N	IN-SITU INC	$	28,579.57	9/15/2022	9/15/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379127	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	$	13,762.00	9/15/2022	9/15/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2379128	N	HAMILTON COMPANY	$	766.50	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379129	N	ODP CORPORATION	$	155.45	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379130	N	FISHER SCIENTIFIC COMPANY LLC	$	64.98	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379131	N	ODP CORPORATION	$	190.90	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379132	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379133	N	FISHER SCIENTIFIC COMPANY LLC	$	3,122.25	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379134	N	ODP CORPORATION	$	23.68	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379135	N	ODP CORPORATION	$	341.99	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379136	N	ODP CORPORATION	$	6.25	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379137	N	VWR FUNDING INC	$	115.48	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379138	N	WW GRAINGER INC/GRAINGER	$	63.36	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379139	N	EVERLIGHTS INCORPORATED	$	7,500.00	9/15/2022	9/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2379140	N	SIGMA-ALDRICH INC	$	233.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379141	N	MDRC	$	15,000.00	9/15/2022	9/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379142	N	ODP CORPORATION	$	38.82	9/15/2022	9/15/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2379143	N	CARL ZEISS INC	$	3,925.92	9/15/2022	9/15/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379144	N	ODP CORPORATION	$	33.02	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379145	N	ALLSTEEL INC	$	14,950.46	9/15/2022	9/15/2022 NC OFFICE EQUIPMENT $100-999
2023	P2379146	N	ODP CORPORATION	$	49.07	9/15/2022	9/15/2022 FOOD SUPPLIES
2023	P2379147	N	FS.COM LIMITED/FS.COM INC	$	192.00	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379148	N	HOUSE OF BLUES NEW ORLEANS RESTAURANT CORP	$	10,104.42	9/15/2022	9/16/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2379149	N	VALLEY CUSTOM WOODWORK INC	$	596.00	9/15/2022	9/15/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2379150	N	FISHER SCIENTIFIC COMPANY LLC	$	534.26	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379151	N	ODP CORPORATION	$	271.01	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379152	N	ODP CORPORATION	$	7.18	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379153	N	ODP CORPORATION	$	141.72	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379154	N	CDW LLC	$	2,241.03	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379155	N	ALLSTEEL INC	$	2,987.70	9/15/2022	9/15/2022 NC OFFICE EQUIPMENT $100-999
2023	P2379156	N	RIVER CITY RACE MANAGEMENT LLC	$	750.00	9/15/2022	9/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379157	N	WW GRAINGER INC/GRAINGER	$	26.40	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379158	N	ODP CORPORATION	$	115.13	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379159	N	THORLABS INCORPORATED	$	779.27	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379160	N	FISHER SCIENTIFIC COMPANY LLC	$	4,043.07	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379161	N	VWR FUNDING INC	$	772.81	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379162	N	ODP CORPORATION	$	1,001.06	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379163	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	594.81	9/15/2022	9/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2379164	N	ODP CORPORATION	$	33.02	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379165	N	AMERICAN HOTEL REGISTER COMPANY	$	16,704.51	9/15/2022	9/15/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2379166	N	EDMUND OPTICS INC	$	190.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379167	N	CU HARDWARE COMPANY	$	241.40	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379168	N	VWR FUNDING INC	$	3,395.27	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE

2023	P2379169	N	ODP CORPORATION	$	37.37	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379170	N	ODP CORPORATION	$	73.29	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379171	N	CDW LLC	$	21.98	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379172	N	SIGMA-ALDRICH INC	$	107.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379173	N	VWR FUNDING INC	$	360.84	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379174	N	CDW LLC	$	32.25	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379175	N	ODP CORPORATION	$	340.93	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379176	N	CURTIS ROAD SELF-STORAGE LLC	$	1,072.00	9/15/2022	9/15/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2379177	N	CDW LLC	$	51.63	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379178	N	ODP CORPORATION	$	14.73	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379179	N	RINGRX LLC	$	2,736.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379180	N	WW GRAINGER INC/GRAINGER	$	219.33	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379181	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	161.35	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379182	N	ODP CORPORATION	$	76.53	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379183	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	858.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379184	N	WW GRAINGER INC/GRAINGER	$	51.15	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379185	N	ALLSTEEL INC	$	3,534.70	9/15/2022	9/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379186	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	303.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379187	N	ODP CORPORATION	$	65.88	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379188	N	VWR FUNDING INC	$	413.61	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379189	N	FISHER SCIENTIFIC COMPANY LLC	$	82.44	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379190	N	THORLABS INCORPORATED	$	255.14	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379191	N	ODP CORPORATION	$	449.18	9/15/2022	9/15/2022	FOOD SUPPLIES
2023	P2379192	N	DIGI-KEY CORPORATION	$	143.15	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379193	N	ODP CORPORATION	$	346.50	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379194	N	ODP CORPORATION	$	26.88	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379195	N	FISHER SCIENTIFIC COMPANY LLC	$	529.09	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379196	N	VANDALIA BUS LINES INC	$	5,230.00	9/15/2022	9/15/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2379197	N	SIGMA-ALDRICH INC	$	152.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379198	N	SORBENT TECHNOLOGIES INC	$	1,749.12	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379199	N	CDW LLC	$	8.06	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379200	N	MACHEREY-NAGEL INCORPORATED	$	286.76	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379201	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379202	N	FISHER SCIENTIFIC COMPANY LLC	$	104.60	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379203	N	MOVERS 4 LESS INCORPORATED	$	1,500.00	9/15/2022	9/15/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2379204	N	AIRGAS INC	$	81.09	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379205	N	FISHER SCIENTIFIC COMPANY LLC	$	320.50	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379206	N	CDW LLC	$	26.17	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379207	N	ODP CORPORATION	$	98.39	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379208	N	CDW LLC	$	296.01	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379209	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379210	N	EJ WELCH CO INC/TOOLS 4 FLOORING	$	330.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379211	N	CDW LLC	$	112.21	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379212	N	AMSBIO LLC	$	785.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379213	N	FISHER SCIENTIFIC COMPANY LLC	$	405.04	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379214	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	604,845.36	9/15/2022	9/15/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2379215	N	AGILENT TECHNOLOGIES INCORPORATED	$	653.46	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379216	N	ODP CORPORATION	$	90.93	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379217	N	ODP CORPORATION	$	64.42	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379218	N	CDW LLC	$	3,749.30	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379219	N	ODP CORPORATION	$	66.04	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379220	N	WW GRAINGER INC/GRAINGER	$	64.14	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379221	N	VWR FUNDING INC	$	15.60	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379222	N	AMERICAN EDUCATIONAL RESEARCH ASSOCIATION(AEI	$	458.00	9/15/2022	9/15/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2379223	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	5,844.50	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379224	N	ODP CORPORATION	$	90.93	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379225	N	MERCURY PARTNERS 90 BI INC/BRUCKER COMPANY	$	790.00	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379226	N	CDW LLC	$	628.95	9/15/2022	9/15/2022 NC IT EQUIPMENT $100-999
2023	P2379227	N	MONOPRICE INCORPORATED	$	275.26	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379228	N	SPARKFUN ELECTRONICS INCORPORATED	$	1,688.70	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379229	N	OMEGA ENGINEERING INC	$	673.33	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379230	N	AVANTI POLAR LIPIDS INC	$	934.86	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379231	N	R&D SYSTEMS INC	$	639.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379232	N	SAPPHIRE NORTH AMERICA	$	375.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379233	N	FISHER SCIENTIFIC COMPANY LLC	$	10,305.00	9/15/2022	9/15/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379234	N	SOUTHERN LABWARE INC	$	1,455.49	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379235	N	STERIS CORPORATION	$	496,352.63	9/15/2022	9/15/2022 CAP REMREN-BUILDING FIXED EQUIPMENT
2023	P2379236	N	WW GRAINGER INC/GRAINGER	$	5.12	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379237	N	LI-COR INC/LI-COR BIOSCIENCES	$	24.10	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379238	N	TWIST BIOSCIENCE CORPORATION	$	224.33	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379239	N	CDW LLC	$	46.90	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379240	N	SIGMA-ALDRICH INC	$	142.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379241	N	FISHER SCIENTIFIC COMPANY LLC	$	227.34	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379242	N	WW GRAINGER INC/GRAINGER	$	316.48	9/15/2022	9/15/2022 THEATRICAL SUPPLIES
2023	P2379243	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,536.44	9/15/2022	9/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2379244	N	FISHER SCIENTIFIC COMPANY LLC	$	121.51	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379245	N	CDW LLC	$	523.77	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379246	N	FISHER SCIENTIFIC COMPANY LLC	$	344.40	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379247	N	CDW LLC	$	445.55	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379248	N	CDW LLC	$	27.86	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379249	N	SIGMA-ALDRICH INC	$	270.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379250	N	ODP CORPORATION	$	6.33	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379251	N	FISHER SCIENTIFIC COMPANY LLC	$	418.41	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379252	N	CELL SYSTEMS CORP	$	1,085.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379253	N	WW GRAINGER INC/GRAINGER	$	882.40	9/15/2022	9/15/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2379254	N	SIGMA-ALDRICH INC	$	176.58	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379255	N	ODP CORPORATION	$	22.03	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379256	N	FISHER SCIENTIFIC COMPANY LLC	$	126.69	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379257	N	LONZA WALKERSVILLE INCORPORATED	$	567.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379258	N	SCIENCELL RESEARCH LABORATORIES INC	$	855.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379259	N	MCMASTER-CARR SUPPLY COMPANY	$	158.34	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379260	N	HEARTY BOYS CATERERS INCORPORATED	$	2,000.00	9/15/2022	9/15/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2379261	N	MOUSER ELECTRONICS	$	203.89	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379262	N	ODP CORPORATION	$	16.42	9/15/2022	9/15/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379263	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	990.33	9/15/2022	9/15/2022 NC IT EQUIPMENT $100-999
2023	P2379264	N	ODP CORPORATION	$	160.60	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379265	N	SIGMA-ALDRICH INC	$	66.90	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379266	N	ODP CORPORATION	$	163.87	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379267	N	AK SCIENTIFIC INCORPORATED	$	99.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379268	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	1,000.00	9/15/2022	9/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379269	N	ODP CORPORATION	$	12.84	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379270	N	CDW LLC	$	19.06	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379271	N	SIGMA-ALDRICH INC	$	60.08	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379272	N	ODP CORPORATION	$	321.05	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE

2023	P2379273	N	CAYMAN CHEMICAL CO INC	$ 80.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379274	N	FISHER SCIENTIFIC COMPANY LLC	$ 85.26	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379275	N	GLOBAL EQUIPMENT COMPANY INC	$ 49.95	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379276	N	CDW LLC	$ 511.05	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379277	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$ 154.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379278	N	ODP CORPORATION	$ 13.28	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379279	N	ODP CORPORATION	$ 11.20	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379280	N	CDW LLC	$ 106.97	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379281	N	ODP CORPORATION	$ 385.12	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379282	N	ODP CORPORATION	$ 34.05	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379283	N	CDW LLC	$ 10,072.40	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379284	N	INTEGRATED DNA TECHNOLOGIES INC	$ 2,280.50	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379285	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379286	N	GRAYBAR	$ 1,434.30	9/15/2022	9/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2379287	N	WW GRAINGER INC/GRAINGER	$ 143.93	9/15/2022	9/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2379288	N	WW GRAINGER INC/GRAINGER	$ 174.64	9/15/2022	9/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2379289	N	WW GRAINGER INC/GRAINGER	$ 144.84	9/15/2022	9/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2379290	N	ODP CORPORATION	$ 100.14	9/15/2022	9/15/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2379291	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379292	N	SHOES FOR CREWS LLC	$ 102.92	9/15/2022	9/15/2022	WEARING APPAREL SUPPLIES
2023	P2379293	N	FISHER SCIENTIFIC COMPANY LLC	$ 397.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379294	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 70.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379295	N	FISHER SCIENTIFIC COMPANY LLC	$ 437.04	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379296	N	ODP CORPORATION	$ 86.00	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379297	N	ODP CORPORATION	$ 36.02	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379298	N	CDW LLC	$ 190.79	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379299	N	STREM CHEMICALS INC	$ 170.35	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379300	N	FISHER SCIENTIFIC COMPANY LLC	$ 386.95	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379301	N	SIGMA-ALDRICH INC	$ 176.10	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379302	N	BOB RIDINGS INCORPORATED	$ 306,330.00	9/15/2022	9/15/2022	CAP OTHER VEHICLES >$4999
2023	P2379303	N	WW GRAINGER INC/GRAINGER	$ 30.42	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379304	N	BIOLEGEND INCORPORATED	$ 165.50	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379305	N	CHICAGO LIGHTHOUSE FOR PEOPLE WHO ARE BLIND &	$ 9,828,254.00	9/1/2022	9/1/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379306	N	MATTHIESEN	$ 500.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379307	N	SIGMA-ALDRICH INC	$ 57.70	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379308	N	WW GRAINGER INC/GRAINGER	$ 78.70	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379309	N	SIGMA-ALDRICH INC	$ 44.60	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379310	N	NANOANDMORE USA CORPORATION	$ 252.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379311	N	FISHER SCIENTIFIC COMPANY LLC	$ 730.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379312	N	COUNTRY CLUB OF PEORIA	$ 1,900.00	9/15/2022	9/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2379313	N	WW GRAINGER INC/GRAINGER	$ 111.57	9/15/2022	9/15/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2379314	N	CDW LLC	$ 17.60	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379315	N	CDW LLC	$ 622.88	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379316	N	ODP CORPORATION	$ 101.64	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379317	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,513.54	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379318	N	QUALITY LOGO PRODUCTS	$ 2,429.38	9/15/2022	9/15/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2379319	N	CDW LLC	$ 1,347.32	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379320	N	CDW LLC	$ 13,021.31	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379321	N	WW GRAINGER INC/GRAINGER	$ 108.10	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379322	N	ODP CORPORATION	$ 92.57	9/15/2022	9/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379323	N	SIGMA-ALDRICH INC	$ 99.90	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379324	N	ODP CORPORATION	$ 7.14	9/15/2022	9/15/2022	OFFICE SUPPLIES

2023	P2379325	N	MCMASTER-CARR SUPPLY COMPANY	$ 788.16	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379326	N	ADVANCED CERAMICS MANUFACTURING LLC	$ 1,925.00	9/15/2022	9/15/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2379327	N	TECHNICAL GLASS PRODUCTS INC	$ 3,890.00	9/15/2022	9/15/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2379328	N	INTEGRATED DNA TECHNOLOGIES INC	$ 111.70	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379329	N	RAYBIOTECH LIFE INC	$ 353.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379330	N	FISHER SCIENTIFIC COMPANY LLC	$ 760.85	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379331	N	SINO BIOLOGICAL US INCORPORATED	$ 601.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379332	N	NEUCO INC	$ 2,917.40	9/15/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379333	N	CDW LLC	$ 92.32	9/15/2022	9/15/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2379334	N	ODP CORPORATION	$ 21.89	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379335	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$ 3,665.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379336	N	KEARTON	$ 310.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379337	N	DIGILENT INC	$ 19,602.99	9/15/2022	9/15/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379338	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 1,587.60	9/15/2022	9/15/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2379339	N	WW GRAINGER INC/GRAINGER	$ 82.09	9/15/2022	9/15/2022	SMALL TOOLS <$100
2023	P2379340	N	ODP CORPORATION	$ 20.60	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379341	N	STARREZ INCORPORATED	$ 10,000.00	9/15/2022	9/15/2022	EMPLOYEE TUITION & FEES-UNIV OF IL
2023	P2379342	N	ODP CORPORATION	$ 136.47	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379343	N	MAGNETIC INNOVATIONS BV	$ 6,093.60	9/15/2022	9/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379344	N	BARTA	$ 880.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379345	N	GEMINI BIOPRODUCTS LLC/GEMINIBIO	$ 6,560.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379346	N	ODP CORPORATION	$ 51.15	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379347	N	ODP CORPORATION	$ 54.54	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379348	N	ODP CORPORATION	$ 71.91	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379349	N	FISHER SCIENTIFIC COMPANY LLC	$ 68.14	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379350	N	NETA SCIENTIFIC INC	$ 46.10	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379351	N	ODP CORPORATION	$ 78.78	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379352	N	ODP CORPORATION	$ 389.10	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379353	N	NORRIS	$ 475.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379354	N	ODP CORPORATION	$ 8.99	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379355	N	SIGMA-ALDRICH INC	$ 43.40	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379356	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$ 424.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379357	N	INTEGRA BIOSCIENCES CORPORATION	$ 3,245.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379358	N	GRAYBAR	$ 13,363.60	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379359	C	PRESTON	$ (500.00)	9/15/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379360	N	CAMBRIDGE PROOFREADING LLC	$ 303.00	9/15/2022	9/15/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2379361	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$ 24,876.00	9/15/2022	9/15/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2379362	N	WIRBISKY	$ 420.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379363	N	KAPLAN	$ 530.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379364	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 12,570.00	9/15/2022	9/15/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379365	N	ODP CORPORATION	$ 238.20	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379366	N	NOLDUS INFORMATION TECHNOLOGY INCORPORATED	$ 5,449.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379367	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,562.36	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379368	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 38,084.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379369	N	CONFERENCE TECHNOLOGIES INCORPORATED	$ 1,321.89	9/15/2022	9/15/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2379370	N	CDW LLC	$ 18,080.94	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379371	N	ANKOM TECHNOLOGY	$ 1,536.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379372	N	KEW GROUP CORPORATION	$ 13,300.00	9/15/2022	9/15/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2379373	N	WAREHOUSE DIRECT INCORPORATED	$ 26,641.00	9/15/2022	9/15/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2379374	N	LIFE TECHNOLOGIES CORPORATION	$ 25,015.80	9/15/2022	9/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379375	N	MECOR INC	$ 4,768.80	9/15/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379376	N	STRYKER SALES CORPORATION	$ 23,365.90	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2379377	N	TECHNICAL GLASS PRODUCTS INC	$	435.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379378	N	INDIANA DUNES ENVIRONMENTAL LEARNING CENTER I	$	4,200.00	9/15/2022	9/15/2022	PARTICIPANT COSTS-NON-RESEARCH
2023	P2379379	N	COMMUNITY HEALING NETWORK	$	10,000.00	9/15/2022	9/15/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2379380	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	14,793.70	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379381	N	BIO-RAD LABORATORIES INC	$	8,750.45	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379382	N	FISHER SCIENTIFIC COMPANY LLC	$	316.35	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379383	N	BERRY'S GARDEN CENTER INCORPORATED	$	14,100.00	9/15/2022	9/15/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2379384	N	WW GRAINGER INC/GRAINGER	$	352.48	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379385	N	ODP CORPORATION	$	139.98	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379386	N	ODP CORPORATION	$	335.44	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379387	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	4,542.00	9/15/2022	9/15/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2379388	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	82.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379389	N	VWR FUNDING INC	$	127.02	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379390	N	CHRISTY WEBBER & CO/CHRISTY WEBBER LANDSCAPES	$	15,387.37	9/15/2022	9/15/2022	REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2379391	N	ODP CORPORATION	$	208.62	9/15/2022	9/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379392	N	FISHER SCIENTIFIC COMPANY LLC	$	392.35	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379393	N	FISHER SCIENTIFIC COMPANY LLC	$	1,785.85	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379394	N	FISHER SCIENTIFIC COMPANY LLC	$	583.20	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379395	N	FISHER SCIENTIFIC COMPANY LLC	$	1,817.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379396	N	ODP CORPORATION	$	55.30	9/15/2022	9/15/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2379397	N	SIGMA-ALDRICH INC	$	144.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379398	N	CONNOR COMPANY	$	426.88	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379399	N	FISHER SCIENTIFIC COMPANY LLC	$	530.47	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379400	N	HUEBER-JONES & COONTZ	$	99.30	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379401	N	ODP CORPORATION	$	55.09	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379402	N	MICRODAQ.COM LTD	$	179.00	9/15/2022	9/15/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2379403	N	NEWLIGHT PHOTONICS	$	1,067.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379404	N	ODP CORPORATION	$	330.20	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379405	N	ZABER TECHNOLOGIES INCORPORATED	$	2,632.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379406	N	MCMASTER-CARR SUPPLY COMPANY	$	283.33	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379408	N	FISHER SCIENTIFIC COMPANY LLC	$	267.43	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379409	N	ALLSTEEL INC	$	11,962.31	9/15/2022	9/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379410	N	LINDE GAS & EQUIPMENT INC	$	94.47	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379411	N	HU-FRIEDY MFG CO LLC	$	2,900.50	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379412	N	ODP CORPORATION	$	43.89	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379413	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	307.24	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379414	N	US NEWS & WORLD REPORT LP	$	5,000.00	9/15/2022	9/15/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2379415	N	ODP CORPORATION	$	179.58	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379416	N	SIGMA-ALDRICH INC	$	66.20	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379417	N	ODP CORPORATION	$	74.68	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379418	N	COLE-PARMER INSTRUMENT COMPANY	$	205.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379419	N	CDW LLC	$	16.85	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379420	N	QUARTZY INC	$	4,709.53	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379421	N	CDW LLC	$	998.28	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379422	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	2,940.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379423	N	PCI FLORTECH INCORPORATED	$	650.00	9/15/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379424	N	ODP CORPORATION	$	66.59	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379425	N	QUARTZY INC	$	70.26	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379426	N	MCWILLIAMS ELECTRIC COMPANY INC	$	5,937.00	9/15/2022	9/15/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379427	N	CDW LLC	$	84.24	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379428	N	ODP CORPORATION	$	173.73	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379429	N	LC SCIENCES LLC	$	4,776.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2379430	N	FISHER SCIENTIFIC COMPANY LLC	$	143.55	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379431	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	9/15/2022	9/15/2022 NC IT EQUIPMENT $100-999
2023	P2379432	N	ODP CORPORATION	$	65.75	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379433	N	ODP CORPORATION	$	207.90	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379434	N	STARWOOD HOTELS & RESORTS MANAGEMENT CO LLC	$	10,157.48	9/15/2022	9/16/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2379435	N	WW GRAINGER INC/GRAINGER	$	146.47	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379436	N	ODP CORPORATION	$	107.10	9/15/2022	9/15/2022 FOOD SUPPLIES
2023	P2379437	N	NEWEGG BUSINESS INCORPORATED	$	292.63	9/15/2022	9/15/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2379438	N	CDW LLC	$	202.39	9/15/2022	9/15/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2379439	N	WW GRAINGER INC/GRAINGER	$	2,354.89	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379440	N	KERR CORPORATION	$	75,750.00	9/15/2022	9/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2379441	N	MCMASTER-CARR SUPPLY COMPANY	$	361.77	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379442	N	CDW LLC	$	65.43	9/15/2022	9/15/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2379443	N	CDW LLC	$	8,834.16	9/15/2022	9/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2379444	N	CDW LLC	$	142.92	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379445	N	ODP CORPORATION	$	201.36	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379446	N	WW GRAINGER INC/GRAINGER	$	137.54	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379447	N	NPOP INC/NICK'S PAINTS	$	110.00	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379448	N	FISHER SCIENTIFIC COMPANY LLC	$	2,827.80	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379449	N	VWR FUNDING INC	$	2,644.24	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379450	N	WW GRAINGER INC/GRAINGER	$	22.19	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379451	N	FISHER SCIENTIFIC COMPANY LLC	$	1,893.56	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379452	N	FISHER SCIENTIFIC COMPANY LLC	$	82.51	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379453	N	CDW LLC	$	661.99	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379454	N	QGENDA TOPCO LLC/QGENDA LLC	$	10,077.80	9/15/2022	9/15/2022 COMPUTER SOFTWARE
2023	P2379455	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	403.25	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379456	N	ROGERS SUPPLY CO INC	$	323.97	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379457	N	CDW LLC	$	696.51	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379458	N	ODP CORPORATION	$	65.78	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379459	N	MOTOROLA SOLUTIONS INCORPORATED	$	11,680.00	9/15/2022	9/15/2022 CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2379460	N	WW GRAINGER INC/GRAINGER	$	2,305.30	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379461	N	ADVENT SYSTEMS LLC/ALLIED UNIVERSAL TECHNOLOGY	$	392.00	9/15/2022	9/15/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2379462	N	MOTOROLA SOLUTIONS INCORPORATED	$	11,680.00	9/15/2022	9/15/2022 CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2379463	N	NPOP INC/NICK'S PAINTS	$	58.50	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379464	N	NPOP INC/NICK'S PAINTS	$	130.00	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379465	N	CDW LLC	$	23.32	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379466	N	LINDE GAS & EQUIPMENT INC	$	103.64	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379467	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	218.08	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379468	N	FISHER SCIENTIFIC COMPANY LLC	$	176.40	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379469	N	ODP CORPORATION	$	22.65	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379470	N	VWR FUNDING INC	$	99.60	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379471	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,460.60	9/15/2022	9/15/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2379472	N	ZORO TOOLS INC/ZORO	$	117.56	9/15/2022	9/15/2022 AUTO REPAIR PARTS & ACCESSORIES
2023	P2379473	N	FISHER SCIENTIFIC COMPANY LLC	$	602.85	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379474	N	MCMASTER-CARR SUPPLY COMPANY	$	25.04	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379475	N	SIGMA-ALDRICH INC	$	140.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379476	N	MURRAY	$	520.00	9/15/2022	9/15/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379477	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	333.75	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379478	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	9,351.00	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379479	N	ODP CORPORATION	$	115.20	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379480	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	146.20	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379481	N	SIGMA-ALDRICH INC	$	1,828.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379482	N	CDW LLC	$	54.24	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379483	N	SIGMA-ALDRICH INC	$	51.40	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379484	N	AMERICAN LABORATORY PRODUCTS CO LTD	$	4,675.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379485	N	QUARTZY INC	$	220.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379486	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379487	N	ODP CORPORATION	$	58.17	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379488	N	VWR FUNDING INC	$	154.38	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379489	N	SIGMA-ALDRICH INC	$	718.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379490	N	PARVIN-CLAUSS SIGN COMPANY INC	$	958.00	9/15/2022	9/15/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379491	N	FISHER SCIENTIFIC COMPANY LLC	$	241.36	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379492	N	USA SCIENTIFIC INCORPORATED	$	463.50	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379493	N	CDW LLC	$	344.97	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379494	N	JEDWARDS INTERNATIONAL INC	$	313.33	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379495	N	TED C GREGORY LLC	$	3,000.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379496	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	897.90	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379497	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	26.00	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379498	N	EHC INDUSTRIES INC	$	5,280.00	9/15/2022	9/15/2022	REMREN HAZARD MAT ABATE-NC-BUDG/SUM
2023	P2379499	N	ROSAS	$	75.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379500	N	WW GRAINGER INC/GRAINGER	$	524.08	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379501	N	KNOEBEL	$	310.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379502	N	WW GRAINGER INC/GRAINGER	$	224.60	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379503	C	DIGI-KEY CORPORATION	$	13.98	9/15/2022	9/28/2022	CAP IT EQUIPMENT >$4999
2023	P2379504	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,016.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379505	N	ROGERS SUPPLY CO INC	$	229.58	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379506	N	LANDOWNE	$	310.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379507	N	ROGERS SUPPLY CO INC	$	375.43	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379508	N	FISHER SCIENTIFIC COMPANY LLC	$	1,102.88	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379509	N	ODP CORPORATION	$	372.54	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379510	N	SIGMA-ALDRICH INC	$	108.96	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379511	N	FISHER SCIENTIFIC COMPANY LLC	$	318.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379512	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	326.36	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379513	N	MMICU LTD/MINUTEMAN PRESS	$	43.69	9/15/2022	9/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2379514	N	FISHER SCIENTIFIC COMPANY LLC	$	144.94	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379515	N	FISHER SCIENTIFIC COMPANY LLC	$	256.27	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379516	N	LINDE GAS & EQUIPMENT INC	$	83.31	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379517	N	WHITE DISTRIBUTION AND SUPPLY LLC	$	4,429.80	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379518	N	CATER 2 ALL INC/LEE N EDDIES	$	682.30	9/15/2022	9/15/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2379519	N	FISHER SCIENTIFIC COMPANY LLC	$	334.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379520	N	VWR FUNDING INC	$	436.91	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379521	N	FISHER SCIENTIFIC COMPANY LLC	$	554.87	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379522	N	FISHER SCIENTIFIC COMPANY LLC	$	1,053.42	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379523	N	FISHER SCIENTIFIC COMPANY LLC	$	173.25	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379524	N	JB HYPERSPECTRAL DEVICES GMBH	$	1,148.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379525	N	ODP CORPORATION	$	25.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379526	N	SIGMA-ALDRICH INC	$	39.44	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379527	N	HOFFMAN	$	18,000.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379528	N	SJ SMITH COMPANY INC	$	229.21	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379529	N	MCMASTER-CARR SUPPLY COMPANY	$	68.28	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379530	N	DIGI-KEY CORPORATION	$	28.99	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379531	N	ODP CORPORATION	$	192.08	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379532	N	SIGMA-ALDRICH INC	$	71.40	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379533	N	FISHER SCIENTIFIC COMPANY LLC	$	224.58	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379534	N	CH INSTRUMENTS INCORPORATED	$	150.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379535	N	HAMAMATSU CORPORATION	$	768.75	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379536	N	VWR FUNDING INC	$	203.70	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379537	N	FISHER SCIENTIFIC COMPANY LLC	$	331.46	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379538	N	VWR FUNDING INC	$	125.07	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379539	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,840.00	9/15/2022	9/15/2022 NC IT EQUIPMENT $1000-4999
2023	P2379540	N	VWR FUNDING INC	$	3,376.96	9/15/2022	9/15/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379541	N	FISHER SCIENTIFIC COMPANY LLC	$	1,038.35	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379542	N	MCMASTER-CARR SUPPLY COMPANY	$	991.80	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379543	N	EDMUND OPTICS INC	$	258.99	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379544	N	VR3 ENGINEERING LTD	$	3,290.00	9/15/2022	9/15/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379545	N	SIGMA-ALDRICH INC	$	195.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379546	N	SIGMA-ALDRICH INC	$	149.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379547	N	EXPRESS SERVICES INC/EXPRESS EMPLOYMENT PROFES	$	4,000.00	9/15/2022	9/15/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379548	N	VWR FUNDING INC	$	308.20	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379549	N	ADORAMA INC	$	634.35	9/15/2022	9/15/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2379550	N	MCWILLIAMS ELECTRIC COMPANY INC	$	2,963.00	9/15/2022	9/15/2022 R/R-PROF SERVICE FEES-CAP-BUDG/SUM
2023	P2379551	N	FISHER SCIENTIFIC COMPANY LLC	$	870.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379552	N	EPPENDORF NORTH AMERICA INC	$	395.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379553	N	VWR FUNDING INC	$	118.79	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379554	N	MOTION INDUSTRIES INC	$	167.20	9/15/2022	9/15/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379555	N	ODP CORPORATION	$	31.99	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379556	N	CDW LLC	$	58.11	9/15/2022	9/15/2022 NC IT EQUIPMENT $100-999
2023	P2379557	N	VWR FUNDING INC	$	266.16	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379558	N	SIGMA-ALDRICH INC	$	136.70	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379559	N	INFRATEC INFRARED LLC	$	99,962.00	9/15/2022	9/15/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379560	N	MCMASTER-CARR SUPPLY COMPANY	$	65.47	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379561	N	ODP CORPORATION	$	42.15	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379562	N	ODP CORPORATION	$	36.76	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379563	N	ODP CORPORATION	$	9.19	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379564	N	ALLIED LOCK & SAFE TECHNICIANS INC	$	810.00	9/15/2022	9/15/2022 NC OFFICE EQUIPMENT $100-999
2023	P2379565	N	CDW LLC	$	359.99	9/15/2022	9/15/2022 NC IT EQUIPMENT $100-999
2023	P2379566	N	VWR FUNDING INC	$	476.94	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379567	N	ODP CORPORATION	$	254.75	9/15/2022	9/15/2022 OFFICE SUPPLIES
2023	P2379568	N	FISHER SCIENTIFIC COMPANY LLC	$	26.50	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379569	N	AGILENT TECHNOLOGIES INCORPORATED	$	545.60	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379570	N	CH INSTRUMENTS INCORPORATED	$	319.00	9/15/2022	9/15/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2379571	N	ADAFRUIT INDUSTRIES	$	101.60	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379572	N	SIGMA-ALDRICH INC	$	213.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379573	N	CDW LLC	$	293.20	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379574	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	66.59	9/15/2022	9/15/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379575	N	ODP CORPORATION	$	121.10	9/15/2022	9/15/2022 FOOD SUPPLIES
2023	P2379576	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	394.93	9/15/2022	9/15/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2379577	N	FISHER SCIENTIFIC COMPANY LLC	$	67.04	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379578	N	DINGER	$	6,350.00	9/15/2022	9/15/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2379579	N	DOT SCIENTIFIC INC	$	365.00	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379580	N	SIGMA-ALDRICH INC	$	5.70	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379581	N	FISHER SCIENTIFIC COMPANY LLC	$	286.36	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379582	N	DOT SCIENTIFIC INC	$	585.00	9/15/2022	9/15/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379583	N	THOMAS SCIENTIFIC	$	375.00	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379584	N	VWR FUNDING INC	$	518.16	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379585	N	FISHER SCIENTIFIC COMPANY LLC	$	49.70	9/15/2022	9/15/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379586	N	LINDE GAS & EQUIPMENT INC	$ 62.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379587	N	NEW ENGLAND BIOLABS INC	$ 409.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379588	N	SOUTHERN BIOTECHNOLOGY ASSOCIATES INC	$ 2,180.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379589	N	BIO-RAD LABORATORIES INC	$ 1,336.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379590	N	WW GRAINGER INC/GRAINGER	$ 19.62	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379591	C	MEDLINE INDUSTRIES LP	$ 70.80	9/15/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379592	N	NEW ENGLAND BIOLABS INC	$ 1,602.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379593	N	FISHER SCIENTIFIC COMPANY LLC	$ 832.59	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379594	N	CDW LLC	$ 60.94	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379595	N	ODP CORPORATION	$ 307.92	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379596	N	VWR FUNDING INC	$ 218.64	9/15/2022	9/15/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379597	N	CDW LLC	$ 13,920.08	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379598	N	ODP CORPORATION	$ 50.74	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379599	N	FISHER SCIENTIFIC COMPANY LLC	$ 336.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379600	N	SIGMA-ALDRICH INC	$ 169.20	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379601	N	NEW ENGLAND BIOLABS INC	$ 1,344.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379602	N	TWIST BIOSCIENCE CORPORATION	$ 258.87	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379603	N	ODP CORPORATION	$ 24.43	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379604	N	NATIONAL FASTPITCH COACHES ASSN	$ 95.00	9/15/2022	9/15/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2379605	N	ODP CORPORATION	$ 82.82	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379606	N	INTERSECTION MEDIA HOLDINGS INC/INTERSECTION M	$ 5,918.40	9/15/2022	9/15/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2379607	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 916.47	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379608	N	MEMORIAL MEDICAL CENTER	$ 1,272.25	9/15/2022	9/15/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2379609	N	PANTHER CREEK COUNTRY CLUB	$ 19,460.00	9/15/2022	9/15/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2379610	N	CYNTHIA STARR DBA NATIVE AMERICAN FOODS	$ 1,650.00	9/15/2022	9/15/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2379611	N	VWR FUNDING INC	$ 34,403.26	9/15/2022	9/15/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379612	N	ODP CORPORATION	$ 34.49	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379613	N	BURTKA	$ 720.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379614	N	FISHER SCIENTIFIC COMPANY LLC	$ 28.63	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379615	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/15/2022	9/15/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379616	N	COVESION LTD	$ 2,852.00	9/15/2022	9/15/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379617	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 88.79	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379618	N	SIGMA-ALDRICH INC	$ 367.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379619	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,046.52	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379620	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.78	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379621	N	SIGMA-ALDRICH INC	$ 783.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379622	N	THORLABS INCORPORATED	$ 99.30	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379623	N	FISHER SCIENTIFIC COMPANY LLC	$ 332.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379624	N	MODEST	$ 375.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379625	N	FISHER SCIENTIFIC COMPANY LLC	$ 30.31	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379626	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 186.30	9/15/2022	9/15/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2379627	N	REOTEMP INSTRUMENT CORPORATION	$ 475.40	9/15/2022	9/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379628	N	ODP CORPORATION	$ 47.89	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379629	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,516.80	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379630	N	ODP CORPORATION	$ 403.34	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379631	N	GL BIOCHEM (SHANGHAI) LTD	$ 510.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379632	C	NEWEGG BUSINESS INCORPORATED	$ 24.88	9/15/2022	9/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379633	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 630.17	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379634	N	OZ BIOSCIENCES USA INC	$ 118.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379635	N	CDW LLC	$ 52.66	9/15/2022	9/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2379636	N	CDW LLC	$ 6,597.00	9/15/2022	9/15/2022	NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2379637	N	TROSSEN ROBOTICS	$ 594.69	9/15/2022	9/15/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2379638	N	ODP CORPORATION	$	35.15	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379639	N	FISHER SCIENTIFIC COMPANY LLC	$	104.46	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379640	N	BIO-RAD LABORATORIES INC	$	4,999.00	9/15/2022	9/15/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379641	N	EXXACT CORPORATION	$	712.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379642	N	ODP CORPORATION	$	84.70	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379643	N	WW GRAINGER INC/GRAINGER	$	153.82	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379644	N	CDW LLC	$	53.86	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379645	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	30,813.00	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379646	N	ILLUMINA INC	$	5,455.01	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379647	N	ODP CORPORATION	$	21.89	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379648	N	ODP CORPORATION	$	44.97	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379649	N	WEDGEWOOD VILLAGE PHARMACY LLC/DIAMONDBAC	$	92.75	9/15/2022	9/15/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379650	N	VWR FUNDING INC	$	139.09	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379651	N	DESIGN ACTION COOPERATIVE INC/DESIGN ACTION CO	$	2,400.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379652	N	CDW LLC	$	516.20	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379653	N	FISHER SCIENTIFIC COMPANY LLC	$	200.10	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379654	N	ODP CORPORATION	$	93.50	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379655	N	COGNITO LLC	$	500.00	9/15/2022	9/15/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2379656	N	CONNEX INTERNATIONAL INC	$	500.00	9/15/2022	9/15/2022	EXTERNAL VOICE COMMUNICATION SERVIC
2023	P2379657	N	KIRKLAND PRODUCTIONS INCORPORATED	$	1,870.00	9/15/2022	9/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379658	N	ODP CORPORATION	$	52.82	9/15/2022	9/15/2022	LIBRARY SUPPLIES
2023	P2379659	N	ODP CORPORATION	$	6.46	9/15/2022	9/15/2022	LIBRARY SUPPLIES
2023	P2379660	N	CDW LLC	$	187.58	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379661	N	CDW LLC	$	265.72	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379662	N	SANCHEZ	$	400.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379663	N	LI-COR INC/LI-COR BIOSCIENCES	$	442.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379664	N	CDW LLC	$	3,864.63	9/15/2022	9/15/2022	NC IT EQUIPMENT $1000-4999
2023	P2379665	N	ODP CORPORATION	$	44.40	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379666	N	AMERICAN COLLEGE OF PSYCHIATRISTS	$	1,560.00	9/15/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379667	N	CDW LLC	$	72.37	9/15/2022	9/15/2022	OFFICE SUPPLIES
2023	P2379668	N	PUREPEG LLC	$	456.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379669	N	FISHER SCIENTIFIC COMPANY LLC	$	693.15	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379670	N	FISHER SCIENTIFIC COMPANY LLC	$	1,926.36	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379671	N	WW GRAINGER INC/GRAINGER	$	2.70	9/15/2022	9/15/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379672	N	WW GRAINGER INC/GRAINGER	$	140.56	9/15/2022	9/15/2022	NC OTHER EQUIPMENT $100-999
2023	P2379673	N	YORKE PRINTE SHOPPE INCORPORATED	$	3,891.17	9/15/2022	9/15/2022	PRINTING - EXTERNAL VENDOR
2023	P2379674	N	CDW LLC	$	49.18	9/15/2022	9/15/2022	NC IT EQUIPMENT $100-999
2023	P2379675	N	DEXCOM INC	$	1,845.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379676	N	SIGMA-ALDRICH INC	$	147.60	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379677	N	DOT SCIENTIFIC INC	$	880.00	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379678	N	FISHER SCIENTIFIC COMPANY LLC	$	139.70	9/15/2022	9/15/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379679	N	SIGMA-ALDRICH INC	$	186.30	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379680	N	FISHER SCIENTIFIC COMPANY LLC	$	54.84	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379681	N	FISHER SCIENTIFIC COMPANY LLC	$	38.98	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379682	N	ODP CORPORATION	$	41.72	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379683	N	CDW LLC	$	1,799.60	9/16/2022	9/16/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2379684	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379685	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	760.00	9/16/2022	9/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379686	N	ALLSTEEL INC	$	674.45	9/16/2022	9/16/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2379687	C	DILON TECHNOLOGIES INC	$	3,860.00	9/16/2022	9/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2379688	N	CDW LLC	$	271.55	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379689	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	350.00	9/16/2022	9/16/2022	MEETING SPACE RENTAL-VENDOR PAYMENT

2023	P2379690	N	SIGMA-ALDRICH INC	$ 22.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379691	N	FISHER SCIENTIFIC COMPANY LLC	$ 546.10	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379692	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 124.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379693	N	ODP CORPORATION	$ 170.71	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379694	N	MECHANICAL SIMULATION CORP	$ 115.00	9/16/2022	9/16/2022	COMPUTER SOFTWARE
2023	P2379695	N	COLE-PARMER INSTRUMENT COMPANY	$ 291.40	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379696	N	ODP CORPORATION	$ 255.36	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379697	N	ILLUMINA INC	$ 500.00	9/16/2022	9/16/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2379698	N	EHC INDUSTRIES INC	$ 1,500.00	9/16/2022	9/16/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2379699	N	WW GRAINGER INC/GRAINGER	$ 1,130.19	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379700	N	WW GRAINGER INC/GRAINGER	$ 4,892.22	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379701	N	WW GRAINGER INC/GRAINGER	$ 182.04	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379702	N	A MESSE SUPPLY CORP	$ 2,299.77	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379703	N	WW GRAINGER INC/GRAINGER	$ 561.30	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379704	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 592.64	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379705	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 979.25	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379706	N	AQUAMIST PLUMBING & LAWN SPRINKLING CO INC	$ 2,342.76	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379707	N	CHICAGO METRO CONSTRUCTION/ARLINGTON GLASS &	$ 5,095.00	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379708	N	STEINER ELECTRIC COMPANY	$ 211.92	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379709	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 177.94	9/16/2022	9/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2379710	N	CHICAGO COMMUNICATIONS LLC	$ 22.00	9/16/2022	9/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379711	N	JP PHILLIPS INC	$ 1,450.00	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379712	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 597.78	9/16/2022	9/16/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2379713	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 384.22	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379714	N	FISHER SCIENTIFIC COMPANY LLC	$ 186.65	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379715	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 313.85	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379716	N	LINDE GAS & EQUIPMENT INC	$ 62.78	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379717	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$ 69.50	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379718	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,217.98	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379719	N	NEGWER MATERIALS INC	$ 471.41	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379720	N	SHI INTERNATIONAL CORPORATION	$ 1,548.45	9/16/2022	9/16/2022	COMPUTER SOFTWARE
2023	P2379721	N	ODP CORPORATION	$ 104.28	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379722	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 483.59	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379723	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 4,856.68	9/16/2022	9/16/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2379724	N	VARSITY BRANDS HOLDINGS CO INC	$ 2,998.87	9/16/2022	9/16/2022	WEARING APPAREL SUPPLIES
2023	P2379725	N	PERFORMANCE HEALTH SUPPLY INC	$ 641.94	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379726	N	VARSITY BRANDS HOLDINGS CO INC	$ 4,452.69	9/16/2022	9/16/2022	WEARING APPAREL SUPPLIES
2023	P2379727	N	TED PELLA INC	$ 58.50	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379728	C	PHC CORPORATION OF NORTH AMERICA	$ 328.61	9/16/2022	9/20/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379729	N	VWR FUNDING INC	$ 66.19	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379730	N	QUARTZY INC	$ 88.04	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379731	N	GRAPHICSLAND INC	$ 223.26	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379732	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 7,026.41	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379733	N	ODP CORPORATION	$ 119.68	9/16/2022	9/16/2022	FOOD SUPPLIES
2023	P2379734	N	ODP CORPORATION	$ 64.68	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379735	N	CONNOR COMPANY	$ 42.72	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379736	N	FISHER SCIENTIFIC COMPANY LLC	$ 286.68	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379737	N	CDW LLC	$ 1,132.88	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379738	N	ODP CORPORATION	$ 33.02	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379739	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$ 145.50	9/16/2022	9/16/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2379740	N	OMEGA ENGINEERING INC	$ 55.16	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379741	N	MCMASTER-CARR SUPPLY COMPANY	$ 139.29	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379742	N	MCMASTER-CARR SUPPLY COMPANY	$	22.42	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379743	N	ODP CORPORATION	$	1,159.19	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379744	N	LES ENTREPRISES SWEETNFIT INC	$	4,687.00	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379745	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,662.26	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379746	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	808.00	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379747	N	AFFINITY CPR TRAINING CENTER INC	$	1,079.00	9/16/2022	9/16/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2379748	N	ALTORFER INC	$	2,444.00	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379749	N	MEGA EVENTS AUCTIONS/MEGA EVENTS MME INC	$	3,500.00	9/16/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379750	N	ODP CORPORATION	$	103.71	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379751	N	ODP CORPORATION	$	261.48	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379752	N	ODP CORPORATION	$	141.32	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379753	N	ODP CORPORATION	$	331.51	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379754	N	KRUEGER INTERNATIONAL INC/KI	$	675.00	9/16/2022	9/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379755	N	ALLSTEEL INC	$	1,166.16	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379756	N	EMD MILLIPORE CORPORATION	$	1,030.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379757	N	MILLERKNOLL INC/HERMAN MILLER INC	$	413.73	9/16/2022	9/16/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2379758	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOV	$	43,875.22	9/16/2022	9/16/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2379759	N	VWR FUNDING INC	$	394.62	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379760	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	1,940.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379761	N	CONTINENTAL CARBONIC PRODUCTS INC	$	10,080.78	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379762	N	SIGMA-ALDRICH INC	$	678.20	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379763	N	ODP CORPORATION	$	2.87	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379764	N	ODP CORPORATION	$	60.56	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379765	N	MEDCHEMEXPRESS LLC	$	151.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379766	N	SIGMA-ALDRICH INC	$	185.10	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379767	N	VWR FUNDING INC	$	278.28	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379768	N	ALTORFER INC	$	2,068.02	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379769	N	FISHER SCIENTIFIC COMPANY LLC	$	931.70	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379770	N	FISHER SCIENTIFIC COMPANY LLC	$	475.62	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379771	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379772	N	GARMIN USA INCORPORATED	$	349.99	9/16/2022	9/16/2022	NC OTHER EQUIPMENT $100-999
2023	P2379773	N	ODP CORPORATION	$	2.82	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379774	N	4IMPRINT INCORPORATED	$	306.66	9/16/2022	9/16/2022	WEARING APPAREL SUPPLIES
2023	P2379775	N	AMERICAN HOTEL REGISTER COMPANY	$	1,227.18	9/16/2022	9/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2379776	N	ODP CORPORATION	$	4.93	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379777	N	SIKA CORPORATION	$	49,758.48	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379778	N	FISHER SCIENTIFIC COMPANY LLC	$	129.96	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379779	N	GLOBAL EQUIPMENT COMPANY INC	$	9,380.99	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379780	N	CDW LLC	$	51.69	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379781	N	ODP CORPORATION	$	11.31	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379782	N	CDW LLC	$	28.62	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379783	N	MIDWEST COMPUTER PRODUCTS INC	$	42,623.82	9/16/2022	9/16/2022	CAP IT EQUIPMENT >$4999
2023	P2379784	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	59.00	9/16/2022	9/16/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2379785	N	CDW LLC	$	201.89	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379786	N	MORA PEREZ	$	80,000.00	9/16/2022	9/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2379787	N	EFFINGHAM CROSSROADS TRUCK EQUIPMENT INC	$	520.00	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379788	N	HENRY SCHEIN INC	$	25.47	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379789	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	26.92	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379790	N	CDW LLC	$	21.98	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379791	N	CHEMGLASS LIFE SCIENCES LLC	$	102.70	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379792	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	147.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379793	N	HENRY SCHEIN INC	$	4,688.44	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2379794	N	HENRY SCHEIN INC	$ 828.65	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379795	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,972.49	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379796	N	SIGMA-ALDRICH INC	$ 211.60	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379797	N	GREASE GUARD LLC/ROOFTOP SOLUTIONS & FOX VALL	$ 686.96	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379798	N	MCMASTER-CARR SUPPLY COMPANY	$ 133.31	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379799	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,868.30	9/16/2022	9/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2379800	N	KONE INCORPORATED	$ 999.72	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379801	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 1,128.61	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379802	N	ODP CORPORATION	$ 220.02	9/16/2022	9/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379803	N	APPLE INCORPORATED	$ 6,480.00	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379804	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 2,500.00	9/16/2022	9/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379805	N	EMD MILLIPORE CORPORATION	$ 6,416.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379806	N	VWR FUNDING INC	$ 3,030.59	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379807	N	MCMASTER-CARR SUPPLY COMPANY	$ 49.60	9/16/2022	9/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2379808	C	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 77.04	9/16/2022	9/26/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2379809	N	CDW LLC	$ 471.38	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379810	N	ODP CORPORATION	$ 72.49	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379811	N	RICHARDS BUILDING SUPPLY COMPANY	$ 164.92	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379812	N	CDW LLC	$ 3,178.56	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379813	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,159.79	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379814	N	ODP CORPORATION	$ 30.74	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379815	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 29.48	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379816	N	SIGMA-ALDRICH INC	$ 208.60	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379817	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 84.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379818	N	SIGMA-ALDRICH INC	$ 532.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379819	N	NEWARE TECHNOLOGY LIMITED	$ 180.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379820	N	CDW LLC	$ 35.18	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379821	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 129.00	9/16/2022	9/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2379822	N	WW GRAINGER INC/GRAINGER	$ 96.84	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379823	N	NPOP INC/NICK'S PAINTS	$ 43.95	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379824	N	LINDE GAS & EQUIPMENT INC	$ 19.76	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379825	N	BRADFIELD'S INC OF CENTRAL ILLINOIS	$ 5,000.00	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379826	N	SIGMA-ALDRICH INC	$ 50.60	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379827	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,317.00	9/16/2022	9/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2379828	N	SIGMA-ALDRICH INC	$ 65.20	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379829	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 512.63	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379830	N	NPOP INC/NICK'S PAINTS	$ 230.99	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379831	N	VWR FUNDING INC	$ 37.55	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379832	N	ODP CORPORATION	$ 71.09	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379833	N	WW GRAINGER INC/GRAINGER	$ 96.84	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379834	N	WW GRAINGER INC/GRAINGER	$ 286.20	9/16/2022	9/16/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2379835	N	CDW LLC	$ 743.32	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379836	N	CDW LLC	$ 39.59	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379837	N	WW GRAINGER INC/GRAINGER	$ 48.64	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379838	N	ODP CORPORATION	$ 83.72	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379839	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,530.42	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379840	N	SULLIVAN	$ 4,000.00	9/16/2022	9/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2379841	N	SIGMA-ALDRICH INC	$ 2,512.80	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379842	N	CDW LLC	$ 99.85	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379843	N	CDW LLC	$ 70.00	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379844	N	TERRA UNIVERSAL INCORPORATED	$ 5,137.62	9/16/2022	9/16/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379845	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$ 287.85	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE

2023	P2379846	N	SIGMA-ALDRICH INC	$	135.31	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379847	N	CDW LLC	$	27.81	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379848	N	CDW LLC	$	653.98	9/16/2022	9/16/2022 NC IT EQUIPMENT $100-999
2023	P2379849	N	ODP CORPORATION	$	73.08	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379850	N	TROPHYTIME INC	$	68.50	9/16/2022	9/16/2022 PRINTING - EXTERNAL VENDOR
2023	P2379851	N	LOPEZ DE SAN ROMAN BLANCO	$	4,000.00	9/16/2022	9/16/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379852	N	VWR FUNDING INC	$	143.71	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379853	N	TRANSENE COMPANY INC	$	430.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379854	N	BIRKEY'S FARM STORE INC	$	70.50	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379855	N	ODP CORPORATION	$	75.46	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379856	N	CDW LLC	$	250.95	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379857	N	ODP CORPORATION	$	36.45	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379858	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	31.65	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379859	N	COMER	$	2,450.00	9/16/2022	9/16/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2379860	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	336.84	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379861	N	VWR FUNDING INC	$	872.92	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379862	N	FISHER SCIENTIFIC COMPANY LLC	$	5,540.46	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379863	N	VWR FUNDING INC	$	161.94	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379864	N	BIO-RAD LABORATORIES INC	$	1,366.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379865	N	ODP CORPORATION	$	18.61	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379866	N	FISHER SCIENTIFIC COMPANY LLC	$	41.77	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379867	N	VWR FUNDING INC	$	183.12	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379868	N	AIRGAS INC	$	47.22	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379869	N	SIGMA-ALDRICH INC	$	97.60	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379870	N	UNIVERSITY CLUB OF CHICAGO	$	26,534.00	9/16/2022	9/16/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2379871	N	FISHER SCIENTIFIC COMPANY LLC	$	125.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379872	N	OAKTREE PRODUCTS INCORPORATED	$	1,611.80	9/16/2022	9/16/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2379873	N	FISHER SCIENTIFIC COMPANY LLC	$	1,361.40	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379874	N	FISHER SCIENTIFIC COMPANY LLC	$	472.37	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379875	N	VWR FUNDING INC	$	624.40	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379876	N	ODP CORPORATION	$	40.20	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379877	N	FISHER SCIENTIFIC COMPANY LLC	$	204.12	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379878	N	FISHER SCIENTIFIC COMPANY LLC	$	358.80	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379879	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	138.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379880	N	BEST BUY STORES LP	$	29.99	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379881	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	393.83	9/16/2022	9/16/2022 NC IT EQUIPMENT $100-999
2023	P2379882	N	CHICAGO ENVELOPE/CE PRINTED PRODUCTS INC	$	4,649.00	9/16/2022	9/16/2022 GOODS PURCHASED FOR MANUFACTURING
2023	P2379883	N	ODP CORPORATION	$	130.71	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379884	N	ODP CORPORATION	$	187.30	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379885	N	FISHER SCIENTIFIC COMPANY LLC	$	1,565.86	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379886	N	SIGMA-ALDRICH INC	$	188.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379887	N	ODP CORPORATION	$	25.00	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379888	N	STREM CHEMICALS INC	$	160.35	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379889	N	AA BLOCKS LLC	$	82.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379890	N	WIDMER INC/WIDMER INTERIORS	$	1,912.08	9/16/2022	9/16/2022 REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2379891	N	HEALTHMARK INDUSTRIES CO INC	$	1,716.00	9/16/2022	9/16/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2379892	N	ODP CORPORATION	$	247.78	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379893	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	56.21	9/16/2022	9/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379894	N	DAI SCIENTIFIC EQUIPMENT	$	6,821.00	9/16/2022	9/16/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2379895	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	230.62	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379896	N	ANDREW D YABLON DBA INTERFIBER ANALYSIS LLC	$	750.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379897	N	ODP CORPORATION	$	387.43	9/16/2022	9/16/2022 OFFICE SUPPLIES

2023	P2379898	N	WW GRAINGER INC/GRAINGER	$	1,941.76	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379899	N	CDW LLC	$	52.64	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379900	N	CDW LLC	$	2,982.52	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379901	N	ODP CORPORATION	$	20.72	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379902	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	169.74	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379903	N	SIGMA-ALDRICH INC	$	599.70	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379904	N	VWR FUNDING INC	$	280.22	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379905	N	SIGMA-ALDRICH INC	$	630.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379906	N	FISHER SCIENTIFIC COMPANY LLC	$	139.40	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379907	N	VWR FUNDING INC	$	174.68	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379908	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	313.37	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2379909	N	CDW LLC	$	724.68	9/16/2022	9/16/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2379910	N	CDW LLC	$	407.92	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379911	N	ODP CORPORATION	$	10.15	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379912	N	ODP CORPORATION	$	3.40	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379913	N	SIGMA-ALDRICH INC	$	249.60	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379914	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,339.68	9/16/2022	9/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2379915	N	WW GRAINGER INC/GRAINGER	$	173.16	9/16/2022	9/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379916	N	VWR FUNDING INC	$	28.05	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379917	N	SIGMA-ALDRICH INC	$	149.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379918	N	CDW LLC	$	255.20	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379919	N	FISHER SCIENTIFIC COMPANY LLC	$	1,706.60	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379920	N	VWR FUNDING INC	$	98.63	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379921	N	WW GRAINGER INC/GRAINGER	$	4.63	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379922	N	ODP CORPORATION	$	12.78	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379923	N	GARVEY	$	1,700.00	9/16/2022	9/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2379924	N	WW GRAINGER INC/GRAINGER	$	107.49	9/16/2022	9/16/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2379925	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,129.76	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379926	N	SIGMA-ALDRICH INC	$	394.80	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379927	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$	512.00	9/16/2022	9/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2379928	N	ILLUMINA INC	$	4,500.00	9/16/2022	9/16/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2379929	N	K & M PRINTING CO INC	$	7,980.00	9/16/2022	9/16/2022	PRINTING - EXTERNAL VENDOR
2023	P2379930	N	ODP CORPORATION	$	309.28	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379931	N	ODP CORPORATION	$	844.58	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379932	N	WW GRAINGER INC/GRAINGER	$	397.62	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379933	N	MEDLINE INDUSTRIES LP	$	342.29	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2379934	N	FISHER SCIENTIFIC COMPANY LLC	$	163.10	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379935	N	FISHER SCIENTIFIC COMPANY LLC	$	32.29	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379936	N	24-7 SOFTWARE INC	$	26,640.00	9/16/2022	9/16/2022	COMPUTER SOFTWARE
2023	P2379937	N	ODP CORPORATION	$	83.33	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379938	N	CEDARLANE LABORATORIES USA INC	$	842.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379939	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	947.00	9/16/2022	9/16/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379941	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	22.08	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379942	N	FLINN SCIENTIFIC INC	$	89.06	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379943	N	DANIEL E LYMAN DBA DAN'S LOCK & KEY SERVICE	$	158.00	9/16/2022	9/16/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2379944	N	ODP CORPORATION	$	24.03	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379945	N	CDW LLC	$	307.91	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379946	N	CDW LLC	$	1,070.84	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379947	N	ODP CORPORATION	$	115.20	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2379948	N	ALPHA CONTROLS & SERVICES LLC	$	6,416.06	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2379949	N	BIOLEGEND INCORPORATED	$	113.50	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379950	N	VWR FUNDING INC	$	58.48	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2379951	N	FISHER SCIENTIFIC COMPANY LLC	$	1,169.03	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379952	N	SIGMA-ALDRICH INC	$	34.54	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379953	N	FISHER SCIENTIFIC COMPANY LLC	$	530.91	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379954	N	AMERICAN COUNCIL ON EDUCATION	$	25,685.00	9/16/2022	9/16/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2379955	N	OTIS ELEVATOR COMPANY/UNITEC PARTS COMPANY	$	49,500.00	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379956	N	SIGMA-ALDRICH INC	$	647.23	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379957	N	CDW LLC	$	15.39	9/16/2022	9/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379958	N	FISHER SCIENTIFIC COMPANY LLC	$	187.25	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379959	N	NEW ENGLAND BIOLABS INC	$	797.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379960	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	64.42	9/16/2022	9/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379961	N	CDW LLC	$	85.97	9/16/2022	9/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379962	N	VWR FUNDING INC	$	297.10	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379963	N	VWR FUNDING INC	$	50.74	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379964	N	BIO-RAD LABORATORIES INC	$	190.40	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379965	N	WW GRAINGER INC/GRAINGER	$	1,300.00	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379966	N	ODP CORPORATION	$	14.28	9/16/2022	9/16/2022 FOOD SUPPLIES
2023	P2379967	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	902.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379968	N	SIGMA-ALDRICH INC	$	559.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379969	N	AGILENT TECHNOLOGIES INCORPORATED	$	133.75	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379970	N	COLE-PARMER INSTRUMENT COMPANY	$	65.50	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379971	N	CU HARDWARE COMPANY	$	85.54	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2379972	N	WW GRAINGER INC/GRAINGER	$	1,100.32	9/16/2022	9/16/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2379973	N	CDW LLC	$	52.49	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379974	N	HOME HEALTH DEPOT	$	600.00	9/16/2022	9/16/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2379975	N	ALICAT SCIENTIFIC INCORPORATED	$	1,685.00	9/16/2022	9/16/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379976	N	CORPORATE TRAVEL MANAGEMENT NORTH AMERICA I	$	25,025.70	9/16/2022	9/16/2022 IN-STATE TRAVEL-PAYMENT TO VENDOR
2023	P2379977	N	FISHER SCIENTIFIC COMPANY LLC	$	69.58	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379978	N	LI-COR INC/LI-COR BIOSCIENCES	$	280.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379979	N	NEW ENGLAND BIOLABS INC	$	239.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379980	N	ODP CORPORATION	$	293.32	9/16/2022	9/16/2022 NC OFFICE EQUIPMENT $100-999
2023	P2379981	N	FISHER SCIENTIFIC COMPANY LLC	$	42.42	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379982	N	SIGMA-ALDRICH INC	$	50.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379983	N	FISHER SCIENTIFIC COMPANY LLC	$	163.20	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379984	N	FISHER SCIENTIFIC COMPANY LLC	$	220.17	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379985	N	ODP CORPORATION	$	56.91	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379986	N	FISHER SCIENTIFIC COMPANY LLC	$	110.85	9/16/2022	9/16/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2379987	N	ODP CORPORATION	$	97.56	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379988	N	SIGMA-ALDRICH INC	$	70.80	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379989	N	CDW LLC	$	97.26	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379990	N	ODP CORPORATION	$	82.02	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2379991	N	MILLERKNOLL INC/HERMAN MILLER INC	$	523.00	9/16/2022	9/16/2022 REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2379992	N	VWR FUNDING INC	$	97.47	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379993	N	SIGMA-ALDRICH INC	$	35.90	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379994	N	VWR FUNDING INC	$	168.22	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379995	N	FISHER SCIENTIFIC COMPANY LLC	$	450.90	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379996	N	ODP CORPORATION	$	122.26	9/16/2022	9/16/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2379997	N	WW GRAINGER INC/GRAINGER	$	93.36	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2379998	N	NEWPORT CORPORATION	$	1,739.00	9/16/2022	9/16/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2379999	N	ODP CORPORATION	$	30.35	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380000	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	39,663.00	9/16/2022	9/16/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2380001	N	FISHER SCIENTIFIC COMPANY LLC	$	897.20	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380002	N	DOT SCIENTIFIC INC	$	273.16	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380003	N	STAPLES CONTRACT & COMMERCIAL INCORPORATED	$	174.98	9/16/2022	9/16/2022	NC OFFICE EQUIPMENT $100-999
2023	P2380004	N	FISHER SCIENTIFIC COMPANY LLC	$	102.69	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380005	N	EDMUND OPTICS INC	$	496.00	9/16/2022	9/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380006	N	JUSTINE FEIN-BURSONI DBA JUSTINE BURSONI PHOTOG	$	1,000.00	9/16/2022	9/16/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2380007	N	ODP CORPORATION	$	17.12	9/16/2022	9/16/2022	THEATRICAL SUPPLIES
2023	P2380008	N	CONTAINER SYSTEMS INC	$	3,240.00	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380009	N	ODP CORPORATION	$	38.88	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380010	N	CDW LLC	$	72.61	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380011	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380012	N	CONTAINER SYSTEMS INC	$	3,112.00	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380013	N	CDW LLC	$	291.36	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380014	N	FAUST RESEARCH SERVICES LLC	$	3,150.00	9/16/2022	9/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380015	N	RB COUNSELING & CONSULTING LLC	$	2,970.00	9/16/2022	9/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380016	N	KIRBY RISK CORPORATION	$	1,632.98	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380017	N	THORLABS INCORPORATED	$	453.72	9/16/2022	9/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380018	N	ODP CORPORATION	$	86.36	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380019	N	WW GRAINGER INC/GRAINGER	$	35.91	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380020	N	VWR FUNDING INC	$	45.59	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380021	N	CDW LLC	$	325.44	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380022	N	ROGERS SUPPLY CO INC	$	88.28	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380023	N	CDW LLC	$	169.97	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380024	N	BEST BUY STORES LP	$	29.99	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380025	N	THORLABS INCORPORATED	$	1,109.25	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380026	N	EMS ACQUISITION CORP	$	370.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380027	N	CDW LLC	$	18,464.00	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380028	N	THOMAS SCIENTIFIC	$	537.75	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380029	N	CDW LLC	$	32.28	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380030	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	343.95	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380031	N	BIO-RAD LABORATORIES INC	$	102.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380032	N	ODP CORPORATION	$	118.93	9/16/2022	9/16/2022	FOOD SUPPLIES
2023	P2380033	N	CDW LLC	$	27.84	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380034	N	LEOPARDO COMPANIES INC	$	9,200.00	9/16/2022	9/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380035	N	ODP CORPORATION	$	20.70	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380036	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	668.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380037	N	SANTA CRUZ BIOTECHNOLOGY INC	$	934.50	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380038	N	SPEAR CORPORATION	$	3,054.00	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380039	N	FISHER SCIENTIFIC COMPANY LLC	$	317.19	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380040	N	ODP CORPORATION	$	27.68	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380041	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	92.00	9/16/2022	9/16/2022	BOOK BINDING/PROCESSING
2023	P2380042	N	REGINA E ROMERO PH.D PC	$	3,300.00	9/16/2022	9/16/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2380043	N	SHIELDS	$	150.00	9/16/2022	9/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380044	N	MECOR INC	$	7,500.00	9/16/2022	9/16/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380045	N	CDW LLC	$	1,658.42	9/16/2022	9/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2380046	N	ODP CORPORATION	$	25.78	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380047	N	LINDE GAS & EQUIPMENT INC	$	59.51	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380048	N	ODP CORPORATION	$	183.89	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380049	N	FISHER SCIENTIFIC COMPANY LLC	$	222.28	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380050	C	PARKS MEDICAL ELECTRONICS INC	$	1,195.00	9/16/2022	9/19/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2380051	N	ODP CORPORATION	$	10.88	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380052	N	DIGI-KEY CORPORATION	$	210.29	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380053	N	MFI MEDICAL EQUIPMENT INC	$	1,392.00	9/16/2022	9/16/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2380054	N	SNAP-ON INCORPORATED	$	531.50	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380055	N	WW GRAINGER INC/GRAINGER	$	279.75	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380056	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	233.34	9/16/2022	9/16/2022 NC IT EQUIPMENT $100-999
2023	P2380057	N	ODP CORPORATION	$	180.08	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380058	N	VWR FUNDING INC	$	179.86	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380059	N	NEW ENGLAND BIOLABS INC	$	1,252.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380060	N	FISHER SCIENTIFIC COMPANY LLC	$	435.88	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380061	N	SIGMA-ALDRICH INC	$	197.40	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380062	N	INTEGRATED DNA TECHNOLOGIES INC	$	745.10	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380063	N	ODP CORPORATION	$	79.22	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380064	N	CDW LLC	$	3,878.70	9/16/2022	9/16/2022 NC IT EQUIPMENT $100-999
2023	P2380065	N	ILLINOIS METER INC/IMCO UTILITY SUPPLY COMPANY	$	485.00	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380066	N	LODGIC HOLDING INC	$	350.00	9/16/2022	9/16/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2380067	N	ODP CORPORATION	$	11.00	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380068	N	ODP CORPORATION	$	11.30	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380069	N	ODP CORPORATION	$	43.03	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380070	N	CDW LLC	$	30.94	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380071	N	ODP CORPORATION	$	13.65	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380072	N	ODP CORPORATION	$	13.21	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380073	N	ODP CORPORATION	$	379.50	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380074	N	ODP CORPORATION	$	59.60	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380075	N	ODP CORPORATION	$	34.91	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380076	N	FISHER SCIENTIFIC COMPANY LLC	$	80.32	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380077	N	SIGMA-ALDRICH INC	$	8.85	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380078	N	CDW LLC	$	74.62	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380079	N	FISHER SCIENTIFIC COMPANY LLC	$	180.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380080	N	ODP CORPORATION	$	32.58	9/16/2022	9/16/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380081	N	FISHER SCIENTIFIC COMPANY LLC	$	637.64	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380082	N	VWR FUNDING INC	$	1,854.64	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380083	N	VWR FUNDING INC	$	261.72	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380084	N	SIGMA-ALDRICH INC	$	71.40	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380085	N	SIGMA-ALDRICH INC	$	81.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380086	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,500.00	9/16/2022	9/16/2022 REMODEL/RENOV CONSTRUC-CAP-BUDG/SUM
2023	P2380087	N	COSMED USA INC	$	522.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380088	N	CDW LLC	$	12.70	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380089	N	ODP CORPORATION	$	5.19	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380090	N	ODP CORPORATION	$	47.52	9/16/2022	9/16/2022 OFFICE SUPPLIES
2023	P2380091	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,500.00	9/16/2022	9/16/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380092	N	LINDE GAS & EQUIPMENT INC	$	94.47	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380093	C	NEWEGG BUSINESS INCORPORATED	$	(0.99)	9/16/2022	9/16/2022 NC IT EQUIPMENT $100-999
2023	P2380094	N	THOMAS SCIENTIFIC	$	530.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380095	N	MEDCHEMEXPRESS LLC	$	548.01	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380096	N	SUNRISE HITEK GROUP LLC/SUNRISE DIGITAL	$	2,451.00	9/16/2022	9/16/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380097	N	MCMASTER-CARR SUPPLY COMPANY	$	47.22	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380098	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	462.96	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380099	N	ODP CORPORATION	$	35.30	9/16/2022	9/16/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2380100	N	ZOETIS US LLC	$	3,996.67	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380101	N	ODP CORPORATION	$	389.90	9/16/2022	9/16/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380102	N	ABCAM INCORPORATED	$	630.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380103	N	FISHER SCIENTIFIC COMPANY LLC	$	256.27	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380104	N	USA SCIENTIFIC INCORPORATED	$	1,020.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380105	N	NIPPON KAYAKU CO LTD/KAYAKU ADVANCED MATERIA	$	705.00	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380106	N	THORLABS INCORPORATED	$	126.26	9/16/2022	9/16/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380107	N	CDW LLC	$	175.28	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380108	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	855.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380109	N	ODP CORPORATION	$	624.54	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380110	N	SIGMA-ALDRICH INC	$	114.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380111	N	ODP CORPORATION	$	145.87	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380112	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	7,063.86	9/16/2022	9/21/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2380113	N	FISHER SCIENTIFIC COMPANY LLC	$	441.96	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380114	N	JOSTENS INC	$	5,603.00	9/16/2022	9/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380115	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	19,228.64	9/16/2022	9/16/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380116	N	FIRST STUDENT INC	$	2,130.00	9/16/2022	9/16/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2380117	N	CDW LLC	$	1,383.36	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380118	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	250.00	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2380119	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	211.20	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380120	N	ODP CORPORATION	$	72.45	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380121	N	FISHER SCIENTIFIC COMPANY LLC	$	544.85	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380122	N	ODP CORPORATION	$	40.32	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380123	N	ODP CORPORATION	$	17.56	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380124	N	STERLING SERVICE INC	$	4,866.00	9/16/2022	9/16/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380125	N	STERLING SERVICE INC	$	3,740.00	9/16/2022	9/16/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380126	N	ODP CORPORATION	$	144.80	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380127	N	HYATT CORPORATION	$	12,000.00	9/16/2022	9/16/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380128	N	CORIOLIS COMPANY/CORIOLIS LLC	$	6,400.00	9/16/2022	9/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380129	N	ODP CORPORATION	$	97.12	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380130	N	HENRY SCHEIN INC	$	3,061.85	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380131	N	HENRY SCHEIN INC	$	2,239.41	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380132	N	HENRY SCHEIN INC	$	859.20	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380133	N	DENTSPLY SIRONA INC	$	5,567.00	9/16/2022	9/16/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380134	N	FISHER SCIENTIFIC COMPANY LLC	$	282.12	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380135	N	ODP CORPORATION	$	19.98	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380136	N	ODP CORPORATION	$	27.41	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380137	N	ODP CORPORATION	$	95.19	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380138	N	ODP CORPORATION	$	18.68	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380139	N	CDW LLC	$	121.80	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380140	N	CDW LLC	$	876.61	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2380141	N	MCMASTER-CARR SUPPLY COMPANY	$	64.09	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380142	N	ODP CORPORATION	$	72.87	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380143	N	CDW LLC	$	53.98	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380144	N	ODP CORPORATION	$	102.90	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380145	N	HP INC	$	331.09	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380146	N	ODP CORPORATION	$	19.45	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380147	N	STERLING SERVICE INC	$	9,065.00	9/16/2022	9/16/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380148	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS IN	$	385.00	9/16/2022	9/16/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380149	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	6,281.10	9/16/2022	9/16/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2380150	N	ODP CORPORATION	$	35.70	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380151	N	ODP CORPORATION	$	5.40	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380152	N	FISHER SCIENTIFIC COMPANY LLC	$	740.42	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380153	N	VWR FUNDING INC	$	398.78	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380154	N	SIGMA-ALDRICH INC	$	858.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380155	N	FISHER SCIENTIFIC COMPANY LLC	$	791.18	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380156	N	CDW LLC	$	36.65	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380157	N	FISHER SCIENTIFIC COMPANY LLC	$	3,279.50	9/16/2022	9/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380158	N	FISHER SCIENTIFIC COMPANY LLC	$	402.77	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380159	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380160	N	SIGMA-ALDRICH INC	$	824.53	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380161	N	FISHER SCIENTIFIC COMPANY LLC	$	1,288.32	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380162	N	FISHER SCIENTIFIC COMPANY LLC	$	573.82	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380163	N	FISHER SCIENTIFIC COMPANY LLC	$	94.03	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380164	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380165	N	AQUANEERING INCORPORATED	$	871.20	9/16/2022	9/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380166	N	MOTOR CONTROL SPECIALTIES INC	$	1,695.00	9/16/2022	9/16/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380167	N	BARNHART	$	275.00	9/16/2022	9/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380168	N	FISHER SCIENTIFIC COMPANY LLC	$	1,339.50	9/16/2022	9/16/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380169	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	679.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380170	N	QUARTZY INC	$	453.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380171	N	FOSTER CORPORATION/BIO-SERV	$	1,290.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380172	N	ODP CORPORATION	$	104.51	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380173	N	HERRIOTT GROUP INC	$	194.00	9/16/2022	9/16/2022	FOOD SUPPLIES
2023	P2380174	N	MCGOY	$	500.00	9/16/2022	9/16/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380175	N	ODP CORPORATION	$	67.08	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380176	N	ODP CORPORATION	$	37.16	9/16/2022	9/16/2022	FOOD SUPPLIES
2023	P2380177	N	FISHER SCIENTIFIC COMPANY LLC	$	282.39	9/16/2022	9/16/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380178	N	FISHER SCIENTIFIC COMPANY LLC	$	1,378.50	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380179	N	FISHER SCIENTIFIC COMPANY LLC	$	628.92	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380180	N	MCMASTER-CARR SUPPLY COMPANY	$	562.10	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380181	N	MCMASTER-CARR SUPPLY COMPANY	$	409.40	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380182	N	SIGMA-ALDRICH INC	$	31.60	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380183	N	USA SCIENTIFIC INCORPORATED	$	223.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380184	N	ODP CORPORATION	$	89.92	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380185	N	ODP CORPORATION	$	554.36	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380186	N	ODP CORPORATION	$	134.09	9/16/2022	9/16/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2380187	N	ODP CORPORATION	$	76.25	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380188	N	ODP CORPORATION	$	54.30	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380189	N	ODP CORPORATION	$	8.60	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380190	N	ILLUMINA INC	$	52,867.50	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380191	N	BOELTER COMPANIES INC	$	4,115.80	9/16/2022	9/16/2022	FOOD SUPPLIES
2023	P2380192	N	CDW LLC	$	239.99	9/16/2022	9/16/2022	NC IT EQUIPMENT $100-999
2023	P2380193	N	CDW LLC	$	4,708.92	9/16/2022	9/16/2022	NC IT EQUIPMENT $1000-4999
2023	P2380194	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	880.50	9/16/2022	9/16/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380195	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	233.34	9/16/2022	9/16/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380196	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380197	N	LITTLE VILLAGE ENVIRONMENTAL JUSTICE ORGANIZATI	$	400.00	9/16/2022	9/16/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380198	N	ODP CORPORATION	$	247.00	9/16/2022	9/16/2022	OFFICE SUPPLIES
2023	P2380199	N	FISHER SCIENTIFIC COMPANY LLC	$	343.43	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380200	N	SIGMA-ALDRICH INC	$	61.95	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380201	N	ABCAM INCORPORATED	$	2,505.00	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380202	N	FISHER SCIENTIFIC COMPANY LLC	$	271.40	9/16/2022	9/16/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380203	N	VWR FUNDING INC	$	2,068.25	9/17/2022	9/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380204	N	FISHER SCIENTIFIC COMPANY LLC	$	1,507.05	9/17/2022	9/17/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380205	N	LEICA MICROSYSTEMS INC	$	2,833.00	9/17/2022	9/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380206	N	LEICA MICROSYSTEMS INC	$	2,388.67	9/17/2022	9/17/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380207	N	OSF HEALTHCARE SYSTEM	$	400,000.00	9/17/2022	9/20/2022	ORGAN ACQUISITION SERVICE
2023	P2380208	N	JOHNSON FLOOR COMPANY INC	$	2,580.14	9/17/2022	9/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380209	N	PRODUCTION DISTRIBUTION COMPANIES	$	1,281.72	9/17/2022	9/17/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380210	N	MCMASTER-CARR SUPPLY COMPANY	$	366.97	9/17/2022	9/17/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2380211	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	125.85	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380212	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	425.00	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380213	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPI	$	2,035.12	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380214	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	221.74	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380215	N	METROPOLITAN INDUSTRIES INC	$	2,960.00	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380216	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	155.74	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380217	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	772.41	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380218	N	A MESSE SUPPLY CORP	$	911.70	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380219	N	HOLIAN INSULATION COMPANY	$	2,025.00	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380220	N	WW GRAINGER INC/GRAINGER	$	1,759.56	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380221	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	3,931.00	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380222	N	HOLIAN INSULATION COMPANY	$	1,725.00	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380223	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	89.48	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380224	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	241.10	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380225	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	599.61	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380226	N	A MESSE SUPPLY CORP	$	14.67	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380227	N	A MESSE SUPPLY CORP	$	14.59	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380228	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	602.14	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380229	N	BEST PLUMBING SPECIALTIES INC	$	238.04	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380230	N	A MESSE SUPPLY CORP	$	693.76	9/17/2022	9/17/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380231	N	STEPHENSON COUNTY HEALTH DEPARTMENT	$	7,500.00	9/17/2022	9/17/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380232	N	ENVISION COMMUNITY SERVICES	$	7,500.00	9/17/2022	9/17/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380233	N	CDW LLC	$	32.24	9/17/2022	9/17/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380234	N	LIFE TECHNOLOGIES CORPORATION	$	14,380.08	9/17/2022	9/17/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380235	N	LIFE TECHNOLOGIES CORPORATION	$	28,760.16	9/17/2022	9/17/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380236	N	LIFE TECHNOLOGIES CORPORATION	$	43,339.96	9/17/2022	9/17/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380237	N	LIFE TECHNOLOGIES CORPORATION	$	35,950.20	9/17/2022	9/17/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380238	N	GT MOLECULAR LLC	$	1,880.00	9/17/2022	9/17/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380239	N	ALTERYX INC	$	14,805.75	9/17/2022	9/17/2022 COMPUTER SOFTWARE
2023	P2380240	N	CDW LLC	$	1,020.72	9/18/2022	9/18/2022 NC IT EQUIPMENT $100-999
2023	P2380241	N	SIGMA-ALDRICH INC	$	62.80	9/18/2022	9/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380242	N	LAB ALLEY LLC	$	770.00	9/18/2022	9/18/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380243	N	SIGMA-ALDRICH INC	$	3,028.60	9/18/2022	9/18/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380244	N	VWR FUNDING INC	$	255.18	9/18/2022	9/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380245	N	FISHER SCIENTIFIC COMPANY LLC	$	862.57	9/18/2022	9/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380246	N	MEDEX SUPPLY DISTRIBUTORS INC	$	191.80	9/18/2022	9/18/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380247	N	ODP CORPORATION	$	132.08	9/18/2022	9/18/2022 OFFICE SUPPLIES
2023	P2380248	N	PACE SYSTEMS INC	$	453.49	9/19/2022	9/19/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2380249	N	GLOOKO INC	$	1,500.00	9/19/2022	9/19/2022 COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2380250	N	BIODEX MEDICAL SYSTEMS INC	$	265.75	9/19/2022	9/19/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2380251	N	CARDIOQUIP LLC	$	4,990.00	9/19/2022	9/19/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2380252	N	ABT ELECTRONICS INC	$	2,655.00	9/19/2022	9/19/2022 EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2380253	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	182.00	9/19/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380254	N	CDW LLC	$	5,670.11	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380255	N	VWR FUNDING INC	$	257.50	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380256	N	TRANSNETYX INCORPORATED	$	902.00	9/19/2022	9/19/2022 TESTING & ANALYSIS SERVICES
2023	P2380257	N	APEX LABORATORY EQUIPMENT COMPANY LLC	$	6,980.00	9/19/2022	9/19/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380258	N	FISHER SCIENTIFIC COMPANY LLC	$	564.19	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380259	N	CDW LLC	$	245.96	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380260	N	NPOP INC/NICK'S PAINTS	$	158.00	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380261	N	VWR FUNDING INC	$	272.65	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380262	N	FISHER SCIENTIFIC COMPANY LLC	$	185.16	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380263	N	MIDWEST COMPUTER PRODUCTS INC	$	588.80	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380264	N	SIGMA-ALDRICH INC	$	79.30	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380265	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	241.50	9/19/2022	9/19/2022	COPYING/DUPLICATING SERVICES
2023	P2380266	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	324.00	9/19/2022	9/19/2022	COPYING/DUPLICATING SERVICES
2023	P2380267	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	1,194.84	9/19/2022	9/19/2022	COPYING/DUPLICATING SERVICES
2023	P2380268	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	407.70	9/19/2022	9/19/2022	COPYING/DUPLICATING SERVICES
2023	P2380269	N	CDW LLC	$	35.18	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380270	N	SIGMA-ALDRICH INC	$	169.24	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380271	N	FISHER SCIENTIFIC COMPANY LLC	$	1,295.17	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380272	N	ODP CORPORATION	$	71.69	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380273	N	REMI HOLDINGS LLC	$	31,147.20	9/19/2022	9/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380274	N	ODP CORPORATION	$	33.02	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380275	N	SIGMA-ALDRICH INC	$	60.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380276	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	313.60	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380277	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,170.45	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380278	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	34.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380279	N	SIGMA-ALDRICH INC	$	213.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380280	N	EL-CAT INC	$	252.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380281	N	FISHER SCIENTIFIC COMPANY LLC	$	540.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380282	N	FISHER SCIENTIFIC COMPANY LLC	$	145.21	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380283	N	NPOP INC/NICK'S PAINTS	$	23.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380284	N	XOMETRY INC	$	235.62	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380285	N	CDW LLC	$	226.97	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380286	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$	1,740.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380287	N	FISHER SCIENTIFIC COMPANY LLC	$	173.24	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380288	N	MCMASTER-CARR SUPPLY COMPANY	$	97.50	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380289	N	MSE SUPPLIES LLC	$	139.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380290	N	X1 SAFETY LLC	$	1,785.78	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380291	N	ODP CORPORATION	$	179.97	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380292	N	ODP CORPORATION	$	121.68	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380293	N	CDW LLC	$	359.98	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380294	N	ODP CORPORATION	$	25.41	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380295	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380296	N	SIGMA-ALDRICH INC	$	99.80	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380297	N	FISHER SCIENTIFIC COMPANY LLC	$	78.02	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380298	N	SIGMA-ALDRICH INC	$	269.85	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380299	N	MEDCHEMEXPRESS LLC	$	424.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380300	N	UNIVERSAL QUALITY SOLUTIONS INC	$	1,175.00	9/19/2022	9/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380301	N	CDW LLC	$	1,528.00	9/19/2022	9/19/2022	COMPUTER SOFTWARE
2023	P2380302	N	CDW LLC	$	277.13	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380303	N	VWR FUNDING INC	$	113.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380304	N	SIGMA-ALDRICH INC	$	335.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380305	N	MCMASTER-CARR SUPPLY COMPANY	$	160.10	9/19/2022	9/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2380306	N	ODP CORPORATION	$	48.42	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380307	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	9,946.75	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380308	N	CDW LLC	$	108.32	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380309	N	NICOLAZZO	$	11,000.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380310	N	FISHER SCIENTIFIC COMPANY LLC	$	104.67	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380311	N	DISCOVER ECHO INC	$	60,297.62	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380312	N	SIGMA-ALDRICH INC	$	201.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380313	N	SIGMA-ALDRICH INC	$	715.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380314	N	CDW LLC	$	16.36	9/19/2022	9/19/2022	OFFICE SUPPLIES

2023	P2380315	N	MOHAWK CARPET DISTRIBUTION INCORPORATED	$	6,833.76	9/19/2022	9/19/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2380316	N	BIOMARK INC	$	2,160.50	9/19/2022	9/19/2022	NC OTHER EQUIPMENT $100-999
2023	P2380317	N	ODP CORPORATION	$	4.09	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380318	N	SIGMA-ALDRICH INC	$	141.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380319	N	WW GRAINGER INC/GRAINGER	$	131.45	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380320	N	ODP CORPORATION	$	11.35	9/19/2022	9/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2380321	N	FH PASCHEN SN NIELSEN & ASSOCIATES LLC	$	9,500.00	9/19/2022	9/19/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380322	N	SHERWIN-WILLIAMS COMPANY	$	6,415.84	9/19/2022	9/19/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2380323	N	CDW LLC	$	64.50	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380324	N	ODP CORPORATION	$	315.79	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380325	N	FISHER SCIENTIFIC COMPANY LLC	$	208.80	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380326	N	HSYSTEMS TOP HOLDINGS INC/HELPSYSTEMS	$	8,962.46	9/19/2022	9/19/2022	COMPUTER SOFTWARE
2023	P2380327	N	ODP CORPORATION	$	54.96	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380328	N	FISHER SCIENTIFIC COMPANY LLC	$	134.07	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380329	N	CDW LLC	$	85.74	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380330	N	BLACKROCK MICROSYSTEMS INC	$	28,310.00	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380331	N	ODP CORPORATION	$	20.88	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380332	N	MCMASTER-CARR SUPPLY COMPANY	$	65.21	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380333	N	CDW LLC	$	1,009.90	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380334	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,074.23	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380335	N	FISHER SCIENTIFIC COMPANY LLC	$	557.90	9/19/2022	9/19/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2380336	N	J & S WASTEWATER SYSTEMS INC	$	750.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380337	N	ODP CORPORATION	$	27.64	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380338	N	LINDE GAS & EQUIPMENT INC	$	93.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380339	N	MIDWEST VACUUM PUMPS	$	6,040.58	9/19/2022	9/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380340	N	FISHER SCIENTIFIC COMPANY LLC	$	560.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380341	N	VWR FUNDING INC	$	208.77	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380342	N	SIGMA-ALDRICH INC	$	17.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380343	N	FISHER SCIENTIFIC COMPANY LLC	$	2,826.90	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380344	N	CDW LLC	$	588.50	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380345	N	FISHER SCIENTIFIC COMPANY LLC	$	929.88	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380346	N	MAIZE THE STATION LLC	$	3,475.00	9/19/2022	9/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2380347	N	SIGMA-ALDRICH INC	$	39.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380348	N	VWR FUNDING INC	$	213.37	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380349	N	CAMPBELL SCIENTIFIC INC	$	4,992.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380350	N	R&D SYSTEMS INC	$	1,330.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380351	N	LIGHT CONVERSION USA INCORPORATED	$	4,755.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380352	N	CDW LLC	$	45.13	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380353	N	SPIIDEO AB	$	650.00	9/19/2022	9/19/2022	COMPUTER SOFTWARE
2023	P2380354	N	MICHAEL'S CATERING LLC	$	14,990.00	9/19/2022	9/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2380355	N	SMITH	$	14,500.00	9/19/2022	9/19/2022	CAP MACHINERY >$4999
2023	P2380356	N	SIGMA-ALDRICH INC	$	452.40	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380357	N	ODP CORPORATION	$	197.50	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380358	N	MCMASTER-CARR SUPPLY COMPANY	$	116.37	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380359	N	ODP CORPORATION	$	19.61	9/19/2022	9/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2380360	N	MSC INDUSTRIAL SUPPLY CO	$	96.40	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380361	N	CDW LLC	$	18.59	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380362	N	ODP CORPORATION	$	15.44	9/19/2022	9/19/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2380363	N	SIGMA-ALDRICH INC	$	41.60	9/19/2022	9/19/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2380364	N	ODP CORPORATION	$	98.43	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380365	N	MCMASTER-CARR SUPPLY COMPANY	$	248.41	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380366	N	ABCAM INCORPORATED	$	485.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380367	N	QUARTZY INC	$	647.96	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380368	N	FISHER SCIENTIFIC COMPANY LLC	$	290.63	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380369	N	SIGMA-ALDRICH INC	$	495.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380370	N	ODP CORPORATION	$	56.61	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380371	N	FISHER SCIENTIFIC COMPANY LLC	$	111.66	9/19/2022	9/19/2022 SMALL TOOLS <$100
2023	P2380372	N	WOLFE	$	2,000.00	9/19/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380373	N	VERGARA-RODRIGUEZ	$	4,000.00	9/19/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380374	N	AVANTI POLAR LIPIDS INC	$	278.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380375	N	CDW LLC	$	96.55	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380376	N	MARTIN	$	1,000.00	9/19/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380377	N	SHERER	$	3,000.00	9/19/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380378	N	MARTIN	$	750.00	9/19/2022	9/19/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380379	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	303.79	9/19/2022	9/19/2022 NC IT EQUIPMENT $100-999
2023	P2380380	N	CDW LLC	$	114.50	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380381	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,270.00	9/19/2022	9/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2380382	N	LINDE GAS & EQUIPMENT INC	$	95.20	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380383	N	WW GRAINGER INC/GRAINGER	$	732.11	9/19/2022	9/19/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2380384	N	ABCAM INCORPORATED	$	585.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380385	N	OMEGA ENGINEERING INC	$	576.36	9/19/2022	9/19/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2380386	N	SYNAPTIC SYSTEMS GMBH	$	420.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380387	N	VIGOR TECH USA LLC	$	60.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380388	N	MOBILE MINI INCORPORATED	$	118.97	9/19/2022	9/19/2022 LEASE PRINCIPAL-REAL PROP-VEND PMT
2023	P2380389	N	CDW LLC	$	8.79	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380390	N	ODP CORPORATION	$	53.53	9/19/2022	9/19/2022 FOOD SUPPLIES
2023	P2380391	N	FISHER SCIENTIFIC COMPANY LLC	$	30.68	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380392	N	ILLINOIS DEPT OF COMMERCE & ECONOMIC OPPORTUI	$	10,249.80	9/19/2022	9/19/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2380393	N	SIGMA-ALDRICH INC	$	3,777.80	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380394	N	FISHER SCIENTIFIC COMPANY LLC	$	790.54	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380395	N	FISHER SCIENTIFIC COMPANY LLC	$	532.09	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380396	N	LORTSCHER ANIMAL NUTRITION INCORPORATED/LANI	$	9,425.00	9/19/2022	9/19/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380397	N	FISHER SCIENTIFIC COMPANY LLC	$	242.40	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380398	N	CITY OF URBANA	$	80.00	9/19/2022	9/19/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380399	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	2,660.40	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380400	N	DP SUPPLY INC	$	2,715.23	9/19/2022	9/19/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2380401	N	VWR FUNDING INC	$	1,019.82	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380402	N	ODP CORPORATION	$	129.46	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380403	N	FISHER SCIENTIFIC COMPANY LLC	$	140.28	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380404	N	CDW LLC	$	26.90	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380405	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,692.66	9/19/2022	9/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2380406	N	FISHER SCIENTIFIC COMPANY LLC	$	95.33	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380407	N	ODP CORPORATION	$	44.94	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380408	N	CDW LLC	$	47.84	9/19/2022	9/19/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380409	N	TAKARA BIO USA INCORPORATED	$	330.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380410	N	FISHER SCIENTIFIC COMPANY LLC	$	196.74	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380411	N	VWR FUNDING INC	$	397.50	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380412	N	FISHER SCIENTIFIC COMPANY LLC	$	587.40	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380413	N	NEW ENGLAND BIOLABS INC	$	238.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380414	N	FASTENERS ETC INCORPORATED	$	43.50	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380415	N	DLS INVESTMENTS INCORPORATED/DECATUR BOLT CO	$	239.99	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380416	N	ODP CORPORATION	$	146.20	9/19/2022	9/19/2022 FOOD SUPPLIES
2023	P2380417	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	180.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380418	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380419	N	SIGMA-ALDRICH INC	$	98.80	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380420	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	374.25	9/19/2022	9/19/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2380421	N	VWR FUNDING INC	$	381.60	9/19/2022	9/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2380422	N	GENELINX INTERNATIONAL INCORPORATED/BIOWORLD	$	69.03	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380423	N	ODP CORPORATION	$	195.81	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380424	N	FISHER SCIENTIFIC COMPANY LLC	$	18.00	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380425	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,360.00	9/19/2022	9/19/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380426	N	SENSONICS INC/SENSONICS INTERNATIONAL INC	$	694.83	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380427	N	CHEMGLASS LIFE SCIENCES LLC	$	24.09	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380428	N	GRAPHENEA INC	$	626.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380429	N	WEATHERPROOFING TECHNOLOGIES INC	$	151,860.86	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380430	N	FISHER SCIENTIFIC COMPANY LLC	$	184.48	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380431	N	FISHER SCIENTIFIC COMPANY LLC	$	142.88	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380432	N	SIGMA-ALDRICH INC	$	138.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380433	N	VWR FUNDING INC	$	2,573.93	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380434	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	16,768.35	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380435	N	FISHER SCIENTIFIC COMPANY LLC	$	837.95	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380436	N	SIGMA-ALDRICH INC	$	284.20	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380437	N	MCMASTER-CARR SUPPLY COMPANY	$	114.88	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380438	N	KAVE INC	$	14,466.00	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380439	N	FISHER SCIENTIFIC COMPANY LLC	$	754.13	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380440	N	ODP CORPORATION	$	60.81	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380441	N	ODP CORPORATION	$	198.12	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380442	N	FISHER SCIENTIFIC COMPANY LLC	$	115.80	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380443	N	SIGMA-ALDRICH INC	$	575.42	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380444	N	HELLO BIO INC	$	419.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380445	N	SCHAEFFER MANUFACTURING CO	$	604.32	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380446	N	VWR FUNDING INC	$	302.88	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380447	N	FISHER SCIENTIFIC COMPANY LLC	$	569.21	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380448	N	ODP CORPORATION	$	68.98	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380449	N	ODP CORPORATION	$	373.52	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380450	N	ODP CORPORATION	$	104.56	9/19/2022	9/19/2022 FOOD SUPPLIES
2023	P2380451	N	MATPHIL TECHNOLOGIES/PIPETTE.COM/ACCUTEK LABO	$	160.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380452	N	MERCEDES MEDICAL LLC/MERCEDES SCIENTIFIC	$	104.99	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380453	N	SIGMA-ALDRICH INC	$	114.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380454	N	ODP CORPORATION	$	38.93	9/19/2022	9/19/2022 NC IT EQUIPMENT $100-999
2023	P2380455	N	AUTOMATIC BUILDING CONTROLS LLC	$	11,408.25	9/19/2022	9/19/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2380456	N	JOHN WILEY & SONS INC	$	5,300.00	9/19/2022	9/19/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2380457	N	ODP CORPORATION	$	37.53	9/19/2022	9/19/2022 FOOD SUPPLIES
2023	P2380458	N	ODP CORPORATION	$	66.29	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380459	N	ULINE INCORPORATED	$	6,467.98	9/19/2022	9/19/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2380460	N	CDW LLC	$	49.05	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380461	N	CDW LLC	$	3,080.41	9/19/2022	9/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2380462	N	FISHER SCIENTIFIC COMPANY LLC	$	1,599.14	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380463	N	ODP CORPORATION	$	57.49	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380464	N	CDW LLC	$	464.04	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380465	N	DEXON COMPUTER INCORPORATED	$	12,660.00	9/19/2022	9/19/2022 NC IT EQUIPMENT $100-999
2023	P2380466	N	VWR FUNDING INC	$	868.58	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380467	N	SIGMA-ALDRICH INC	$	199.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380468	N	ODP CORPORATION	$	295.58	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380469	N	ODP CORPORATION	$	105.37	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380470	N	CDW LLC	$	114.78	9/19/2022	9/19/2022 OFFICE SUPPLIES

2023	P2380471	N	ODP CORPORATION	$	40.33	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380472	N	ODP CORPORATION	$	195.50	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380473	N	WW GRAINGER INC/GRAINGER	$	31.69	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380474	N	COUNCIL ON EDUCATION FOR PUBLIC HEALTH	$	750.00	9/19/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380475	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	299.52	9/19/2022	9/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2380476	N	KURT J LESKER CO	$	1,443.00	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380477	N	ODP CORPORATION	$	87.76	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380478	C	BIOHORIZONS IMPLANT SYSTEMS INC	$	9.00	9/19/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380479	N	LATITUDE INC NFP	$	317.52	9/19/2022	9/19/2022	PRINTING - EXTERNAL VENDOR
2023	P2380480	N	ACADEMIC PARTNERSHIPS LLC	$	8,000.25	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380481	N	CDW LLC	$	100.12	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380482	N	WW GRAINGER INC/GRAINGER	$	11.17	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380483	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380484	N	LONZA WALKERSVILLE INCORPORATED	$	239.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380485	N	UNIVERSITY OF IOWA	$	65.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380486	N	CDW LLC	$	31.08	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380487	N	CHERYL HUGHES CONSULTING	$	5,000.00	9/19/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380488	N	MODESTO MANAGEMENT LLC	$	8,221.00	9/19/2022	9/19/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2380489	N	CYTOSKELETON INC	$	4,500.00	9/19/2022	9/19/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2380490	N	FISHER SCIENTIFIC COMPANY LLC	$	231.60	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380491	N	SIGMA-ALDRICH INC	$	335.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380492	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380493	N	ODP CORPORATION	$	24.75	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380494	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	318.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380495	N	FISHER SCIENTIFIC COMPANY LLC	$	53.51	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380496	N	FISHER SCIENTIFIC COMPANY LLC	$	231.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380497	N	VWR FUNDING INC	$	243.54	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380498	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380499	N	SIGMA-ALDRICH INC	$	132.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380500	N	FISHER SCIENTIFIC COMPANY LLC	$	126.88	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380501	N	LINDE GAS & EQUIPMENT INC	$	39.16	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380502	N	ODP CORPORATION	$	115.78	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380503	N	ODP CORPORATION	$	6.59	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380504	N	SHI INTERNATIONAL CORPORATION	$	324.00	9/19/2022	9/19/2022	COMPUTER SOFTWARE
2023	P2380505	N	FISHER SCIENTIFIC COMPANY LLC	$	224.19	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380506	N	FISHER SCIENTIFIC COMPANY LLC	$	445.02	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380507	N	BIO X CELL	$	790.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380508	N	CDW LLC	$	468.64	9/19/2022	9/19/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2380509	N	LAKE SHORE CRYOTRONICS INC	$	3,669.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380510	N	CDW LLC	$	1,692.02	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380511	N	FISHER SCIENTIFIC COMPANY LLC	$	1,243.35	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380512	N	LDS VACUUM PRODUCTS INCORPORATED	$	1,281.00	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380513	N	SIGMA-ALDRICH INC	$	1,060.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380514	N	VWR FUNDING INC	$	204.60	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380515	N	FISHER SCIENTIFIC COMPANY LLC	$	549.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380516	N	AGILENT TECHNOLOGIES INCORPORATED	$	187.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380517	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	617.00	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380518	N	THERMO FISHER FINANCIAL SERVICES INC	$	311.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380519	N	GENESEE SCIENTIFIC CORPORATION	$	415.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380520	N	SIGMA-ALDRICH INC	$	242.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380521	N	SIGMA-ALDRICH INC	$	163.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380522	N	VWR FUNDING INC	$	209.66	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES

2023	P2380523	N	MCWILLIAMS ELECTRIC COMPANY INC	$	4,985.00	9/19/2022	9/19/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380524	N	VERDER SCIENTIFIC INC	$	26,294.85	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380525	N	CDW LLC	$	43.23	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380526	N	CDW LLC	$	1,922.72	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380527	N	LIMNOTECH	$	17,500.00	9/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380528	N	MCWILLIAMS ELECTRIC COMPANY INC	$	6,476.00	9/19/2022	9/19/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380529	N	MCWILLIAMS ELECTRIC COMPANY INC	$	9,415.00	9/19/2022	9/19/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380530	N	MCWILLIAMS ELECTRIC COMPANY INC	$	7,625.00	9/19/2022	9/19/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380531	N	WEBSTER ELECTRIC CO	$	8,898.62	9/19/2022	9/19/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380532	N	ODP CORPORATION	$	63.63	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380533	N	UNITED PHARMACY STAFFING	$	80,000.00	9/19/2022	9/19/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2380534	N	MINXRAY INCORPORATED	$	118.23	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380535	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	762.80	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380536	N	ODP CORPORATION	$	110.08	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380537	N	AES INC/ACCESS ELEVATOR & ELECTRIC SUPPLY	$	390.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380538	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	382.50	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380539	N	APPLE INCORPORATED	$	1,448.00	9/19/2022	9/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2380540	N	FISHER SCIENTIFIC COMPANY LLC	$	133.90	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380541	N	CDW LLC	$	30.06	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380542	N	CDW LLC	$	3,229.53	9/19/2022	9/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2380543	N	ODP CORPORATION	$	227.26	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380544	N	CDW LLC	$	369.28	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380545	N	ODP CORPORATION	$	48.24	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380546	N	ODP CORPORATION	$	124.99	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380547	N	FISHER SCIENTIFIC COMPANY LLC	$	134.95	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380548	N	FISHER SCIENTIFIC COMPANY LLC	$	438.20	9/19/2022	9/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380549	N	FISHER SCIENTIFIC COMPANY LLC	$	634.55	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380550	N	INTEGRATED DNA TECHNOLOGIES INC	$	26.96	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380551	N	FISHER SCIENTIFIC COMPANY LLC	$	79.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380552	N	SIGMA-ALDRICH INC	$	55.42	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380553	N	DOT SCIENTIFIC INC	$	3,275.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380554	N	VWR FUNDING INC	$	282.98	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380555	N	BIOLEGEND INCORPORATED	$	605.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380556	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	589.80	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380557	N	NORTHWESTERN UNIVERSITY	$	960.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380558	N	SIGMA-ALDRICH INC	$	273.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380559	N	GOLD BIOTECHNOLOGY INCORPORATED	$	539.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380560	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,495.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380561	N	LINDE GAS & EQUIPMENT INC	$	252.40	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380562	N	SIGMA-ALDRICH INC	$	19.95	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380563	N	SIGMA-ALDRICH INC	$	142.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380564	N	WW GRAINGER INC/GRAINGER	$	4,521.88	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380565	C	BUTTERCLAW LLC	$	20,909.25	9/19/2022	9/19/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2380566	N	CDW LLC	$	3,068.97	9/19/2022	9/19/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2380567	N	FISHER SCIENTIFIC COMPANY LLC	$	40.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380568	N	ARAMSCO HOLDINGS INC/ARAMSCO INC	$	2,037.53	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380569	N	VWR FUNDING INC	$	413.19	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380570	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	10,366.00	9/19/2022	9/19/2022	REMREN-OWNER'S COSTS-NC-BUDG/SUM
2023	P2380571	N	CDW LLC	$	34,375.00	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380572	N	SIMS	$	18,000.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380573	N	CDW LLC	$	178.76	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380574	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	55.80	9/19/2022	9/19/2022	WEARING APPAREL SUPPLIES

2023	P2380575	N	LINDE GAS & EQUIPMENT INC	$	43.49	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380576	N	ODP CORPORATION	$	85.97	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380577	N	ODP CORPORATION	$	30.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380578	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,162.50	9/19/2022	9/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2380579	N	INTELLIGENT IMAGING INNOVATIONS INCORPORATED	$	7,696.75	9/19/2022	9/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2380580	N	FISHER SCIENTIFIC COMPANY LLC	$	9,959.34	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380581	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	348.72	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380582	N	UNIVERSITY OF CHICAGO	$	600.00	9/19/2022	9/19/2022	SCIENTIFIC&LAB EQUIP RENTAL-VENDPMT
2023	P2380583	N	NEWARK CORPORATION	$	178.12	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380584	N	PRACTICON INC	$	13,010.00	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380585	N	WW GRAINGER INC/GRAINGER	$	2,330.40	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380586	N	DIGI-KEY CORPORATION	$	136.19	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380587	N	ODP CORPORATION	$	7.40	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380588	N	IMBERT INTERNATIONAL INCORPORATED	$	3,622.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380589	N	ODP CORPORATION	$	32.97	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380590	N	FISHER SCIENTIFIC COMPANY LLC	$	15,737.98	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380591	N	HENRY SCHEIN INC	$	1,161.38	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380592	N	PORTER PIPE & SUPPLY COMPANY INCORPORATED	$	25,000.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380593	N	NEGWER MATERIALS INC	$	128.28	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380594	N	NEGWER MATERIALS INC	$	84.80	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380595	N	ROGERS SUPPLY CO INC	$	23.12	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380596	N	NEGWER MATERIALS INC	$	256.51	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380597	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	123.92	9/19/2022	9/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2380598	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	2,255.43	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380599	N	CDW LLC	$	55.61	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380600	N	SIGMA-ALDRICH INC	$	184.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380601	N	ULINE INCORPORATED	$	3,318.02	9/19/2022	9/19/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2380602	N	FISHER SCIENTIFIC COMPANY LLC	$	33.23	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380603	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	975.50	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380604	N	WW GRAINGER INC/GRAINGER	$	107.16	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380605	N	NPOP INC/NICK'S PAINTS	$	58.50	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380606	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	1,142.28	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380607	N	MCMASTER-CARR SUPPLY COMPANY	$	85.36	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380608	N	PAR EXCELLENCE SYSTEMS INCORPORATED	$	931.00	9/19/2022	9/19/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2380609	N	WALKERHEALTHCARE LLC	$	50,000.00	9/19/2022	9/19/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2380610	N	BIOTIUM INC	$	376.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380611	N	FISHER SCIENTIFIC COMPANY LLC	$	22.33	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380612	N	ODP CORPORATION	$	79.50	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380613	N	WW GRAINGER INC/GRAINGER	$	26.90	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380614	C	DILON TECHNOLOGIES INC	$	46.00	9/19/2022	9/19/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2380615	N	WW GRAINGER INC/GRAINGER	$	6,509.32	9/19/2022	9/19/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2380616	N	CDW LLC	$	26.36	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380617	N	SCHOLASTIC INCORPORATED	$	10,000.00	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380618	N	BELL FUELS SERVICE CO	$	5,000.00	9/19/2022	9/19/2022	FUEL OIL
2023	P2380619	N	ALLSTEEL INC	$	2,717.42	9/19/2022	9/19/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2380620	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	9/19/2022	9/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2380621	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	44,869.00	9/19/2022	9/19/2022	COMPUTER SOFTWARE
2023	P2380622	N	THORLABS INCORPORATED	$	160.51	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380623	N	MILTENYI BIOTEC INC	$	846.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380624	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	4,809.00	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380625	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	130.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380626	N	VWR FUNDING INC	$	619.65	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380627	N	WW GRAINGER INC/GRAINGER	$	223.85	9/19/2022	9/19/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2380628	N	FISHER SCIENTIFIC COMPANY LLC	$	522.81	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380629	N	FISHER SCIENTIFIC COMPANY LLC	$	86,079.16	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380630	N	SIGMA-ALDRICH INC	$	270.56	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380631	N	MCMASTER-CARR SUPPLY COMPANY	$	124.78	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380632	N	CDW LLC	$	73.40	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380633	N	BABBLEGLASS LLC/BABBLETYPE LLC	$	1,000.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380634	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,305.90	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380635	N	CDW LLC	$	286.95	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380636	N	LINDE GAS & EQUIPMENT INC	$	96.44	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380637	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	833.00	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380638	N	ODP CORPORATION	$	66.04	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380639	N	SIGMA-ALDRICH INC	$	1,556.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380640	N	ODP CORPORATION	$	58.47	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380641	N	4 SURE ENTERTAINMENT INC	$	23,851.75	9/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380642	N	EA FISCHIONE INSTRUMENTS INC	$	9,413.00	9/19/2022	9/19/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2380643	N	ODP CORPORATION	$	412.77	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380644	N	ODP CORPORATION	$	137.89	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380645	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	56.88	9/19/2022	9/19/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2380646	N	ODP CORPORATION	$	31.72	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380647	N	CDW LLC	$	27.81	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380648	N	ODP CORPORATION	$	33.63	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380649	N	WW GRAINGER INC/GRAINGER	$	26.22	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380650	N	CDW LLC	$	101.83	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380651	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	85.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380652	N	ODP CORPORATION	$	45.29	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380653	N	ODP CORPORATION	$	66.04	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380654	N	ODP CORPORATION	$	66.04	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380655	N	NEW_DIAGNOSTICS GMBH	$	1,880.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380656	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	35.23	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380657	N	KRUEGER INTERNATIONAL INC/KI	$	10,193.60	9/19/2022	9/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2380658	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	38,795.40	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380659	N	FISHER SCIENTIFIC COMPANY LLC	$	128.44	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380660	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380661	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	12,420.00	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380662	N	VWR FUNDING INC	$	256.89	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380663	N	VWR FUNDING INC	$	24.73	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380664	N	SIGMA-ALDRICH INC	$	23.70	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380665	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	295.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380666	N	FISHER SCIENTIFIC COMPANY LLC	$	75.73	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380667	N	WORLD PRECISION INSTRUMENTS LLC	$	417.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380668	N	FASTENAL COMPANY	$	171.32	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380669	N	SIEMENS INDUSTRY INC	$	7,914.75	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380670	N	MCMASTER-CARR SUPPLY COMPANY	$	86.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380671	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380672	N	FISHER SCIENTIFIC COMPANY LLC	$	56.44	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380673	N	EXCELITAS CANADA INC	$	10,618.00	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380674	N	URBANA PARK DISTRICT	$	597.00	9/19/2022	9/19/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2380675	N	TED PELLA INC	$	73.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380676	N	TERNIO II INC	$	6,400.00	9/19/2022	9/19/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2380677	N	INTEGRATED DNA TECHNOLOGIES INC	$	33.06	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380678	N	ODP CORPORATION	$	112.82	9/19/2022	9/19/2022	OFFICE SUPPLIES

2023	P2380679	N	SIGMA-ALDRICH INC	$	62.80	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380680	N	FISHER SCIENTIFIC COMPANY LLC	$	1,723.57	9/19/2022	9/19/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380681	N	PROTOTEK SHEETMETAL FABRICATION LLC	$	233.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380682	N	BANGS LABORATORIES INC	$	269.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380683	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	172.26	9/19/2022	9/19/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2380684	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	2,650.00	9/19/2022	9/19/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2380685	N	BECKMAN COULTER INC	$	183.80	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380686	N	CDW LLC	$	6,807.28	9/19/2022	9/19/2022 NC IT EQUIPMENT $1000-4999
2023	P2380687	N	ODP CORPORATION	$	125.39	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380688	N	NEFF POWER INC	$	119.30	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380689	N	STATON	$	21,993.08	9/19/2022	9/19/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380690	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	253.38	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380691	N	ODP CORPORATION	$	456.20	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380692	N	ODP CORPORATION	$	167.17	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380693	N	MCMASTER-CARR SUPPLY COMPANY	$	45.79	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380694	N	FISHER SCIENTIFIC COMPANY LLC	$	506.04	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380695	N	ODP CORPORATION	$	182.56	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380696	N	CLAIM SERVICES INC	$	60,000.00	9/19/2022	9/19/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380697	N	STRICKLER	$	600.00	9/19/2022	9/19/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380698	N	UNITED STATES PLASTIC CORPORATION	$	581.72	9/19/2022	9/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380699	N	LINDE GAS & EQUIPMENT INC	$	216.99	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380700	N	ALLSTEEL INC	$	20,182.21	9/19/2022	9/19/2022 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2380701	N	LIFE SCIENCE PRODUCTS INC	$	8,047.94	9/19/2022	9/19/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2380702	N	CHRUSFIELD	$	12,000.00	9/19/2022	9/19/2022 RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2380703	N	MCMASTER-CARR SUPPLY COMPANY	$	49.16	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380704	N	WASHINGTON UNIVERSITY	$	352.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380705	N	VIGOR TECH USA LLC	$	210.00	9/19/2022	9/19/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2380706	N	NCS PEARSON INC	$	1,274.60	9/19/2022	9/19/2022 PRINTING - EXTERNAL VENDOR
2023	P2380707	N	VWR FUNDING INC	$	61.76	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380708	N	ODP CORPORATION	$	185.57	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380709	N	ODP CORPORATION	$	258.11	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380710	N	VWR FUNDING INC	$	123.52	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380711	N	NPOP INC/NICK'S PAINTS	$	239.40	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380712	N	DENOVO STUDIOS LLC	$	25,000.00	9/19/2022	9/19/2022 WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2380713	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,504.35	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380714	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	25,115.75	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380715	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	30,290.44	9/19/2022	9/19/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380716	N	ODP CORPORATION	$	71.38	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380717	N	SIGMA-ALDRICH INC	$	157.25	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380718	N	FISHER SCIENTIFIC COMPANY LLC	$	20.23	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380719	N	ADVISORY BOARD COMPANY	$	77,214.00	9/19/2022	9/19/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2380720	N	USA SCIENTIFIC INCORPORATED	$	711.85	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380721	N	FISHER SCIENTIFIC COMPANY LLC	$	79.60	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380722	N	SIGMA-ALDRICH INC	$	222.92	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380723	N	ODP CORPORATION	$	51.99	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380724	N	VWR FUNDING INC	$	602.97	9/19/2022	9/19/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380725	N	ODP CORPORATION	$	116.44	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380726	N	M BRAUN INC	$	229.00	9/19/2022	9/19/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2380727	N	SIGMA-ALDRICH INC	$	153.80	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380728	N	THORLABS INCORPORATED	$	5,242.07	9/19/2022	9/19/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2380729	N	VWR FUNDING INC	$	475.60	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380730	N	CARL ZEISS INC	$	11,252.45	9/19/2022	9/19/2022 CAP IT EQUIPMENT >$4999

2023	P2380731	N	CDW LLC	$	16.37	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380732	N	PEOPLEGROVE INC	$	36,200.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380733	N	PATTERSON DENTAL SUPPLY INC/DOLPHIN IMAGING &	$	683.75	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380734	N	CDW LLC	$	203.03	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380735	N	FISHER SCIENTIFIC COMPANY LLC	$	178.63	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380736	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	362.50	9/19/2022	9/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2380737	N	CDW LLC	$	391.26	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380738	N	VWR FUNDING INC	$	367.26	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380739	N	CDW LLC	$	170,854.25	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380740	C	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	447.40	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380741	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	25,271.00	9/19/2022	9/19/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2380742	N	CDW LLC	$	197.08	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380743	N	ODP CORPORATION	$	34.49	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380744	N	SIGMA-ALDRICH INC	$	145.60	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380745	N	LINDE GAS & EQUIPMENT INC	$	302.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380746	N	CH INSTRUMENTS INCORPORATED	$	71.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380747	N	QUARTZY INC	$	305.64	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380748	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	35,000.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380749	N	LINDE GAS & EQUIPMENT INC	$	361.04	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380750	N	ODP CORPORATION	$	275.60	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380751	N	CDW LLC	$	466.21	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380752	N	WW GRAINGER INC/GRAINGER	$	45.00	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380753	N	ODP CORPORATION	$	157.01	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380754	N	FISHER SCIENTIFIC COMPANY LLC	$	2,552.57	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380755	N	ODP CORPORATION	$	102.47	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380756	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.14	9/19/2022	9/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2380757	N	CDW LLC	$	36.78	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380758	N	IDEAL VACUUM PRODUCTS LLC	$	2,048.43	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380759	N	FISHER SCIENTIFIC COMPANY LLC	$	1,878.10	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380760	N	FISHER SCIENTIFIC COMPANY LLC	$	786.46	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380761	N	STREM CHEMICALS INC	$	156.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380762	N	ODP CORPORATION	$	88.25	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380763	N	SIGMA-ALDRICH INC	$	60.90	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380764	N	NETA SCIENTIFIC INC	$	224.48	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380765	N	RASTOGI	$	500.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380766	N	GOSS	$	500.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380767	N	FISHER SCIENTIFIC COMPANY LLC	$	2,050.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380768	N	SIGMA-ALDRICH INC	$	1,518.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380769	N	NOVAMED INC	$	646.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380770	N	ODP CORPORATION	$	154.21	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380771	N	NEWARK CORPORATION	$	175.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380772	N	AGILENT TECHNOLOGIES INCORPORATED	$	570.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380773	N	QSONICA LLC	$	325.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380774	N	VWR FUNDING INC	$	288.80	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380775	N	LIFE TECHNOLOGIES CORPORATION	$	119.75	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380776	N	EMD MILLIPORE CORPORATION	$	4,092.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380777	N	FISHER SCIENTIFIC COMPANY LLC	$	748.33	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380778	N	FISHER SCIENTIFIC COMPANY LLC	$	841.90	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380779	N	OSSILA LIMITED	$	234.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380780	N	ODP CORPORATION	$	87.84	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380781	N	ODP CORPORATION	$	11.99	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380782	N	FISHER SCIENTIFIC COMPANY LLC	$	529.15	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380783	N	ODP CORPORATION	$	6.79	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380784	N	ODP CORPORATION	$	296.25	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380785	N	SIGMA-ALDRICH INC	$	524.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380786	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	409.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380787	C	NUTRIEN AG SOLUTIONS INC	$	250.00	9/19/2022	9/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2380788	N	WW GRAINGER INC/GRAINGER	$	441.24	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380789	N	WW GRAINGER INC/GRAINGER	$	202.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380790	N	CAYMAN CHEMICAL CO INC	$	368.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380791	N	ODP CORPORATION	$	326.69	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380792	N	AK SCIENTIFIC INCORPORATED	$	54.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380793	N	DP SUPPLY INC	$	285.10	9/19/2022	9/19/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2380794	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	9,620.00	9/19/2022	9/19/2022	ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2380795	N	CROSBY	$	250.00	9/19/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380796	N	CDW LLC	$	1,015.17	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380797	N	ODP CORPORATION	$	26.58	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380798	N	PARADIGMA INVESTMENT CORPORATION DBA PARADI	$	8,060.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2380799	N	ODP CORPORATION	$	52.06	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380800	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	238.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380801	N	ODP CORPORATION	$	20.79	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380802	N	FISHER SCIENTIFIC COMPANY LLC	$	838.24	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380803	N	MOUSER ELECTRONICS	$	59.39	9/19/2022	9/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2380804	N	COMBI-BLOCKS INCORPORATED	$	80.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380805	N	FISHER SCIENTIFIC COMPANY LLC	$	313.57	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380806	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380807	N	VWR FUNDING INC	$	197.74	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380808	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	387.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380809	N	NPOP INC/NICK'S PAINTS	$	195.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380810	N	CDW LLC	$	108.12	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380811	N	ODP CORPORATION	$	6.96	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380812	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,707.25	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380813	N	ODP CORPORATION	$	195.67	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380814	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380815	N	ODP CORPORATION	$	342.80	9/19/2022	9/19/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2380816	N	CDW LLC	$	487.20	9/19/2022	9/19/2022	THEATRICAL SUPPLIES
2023	P2380817	N	SIGMA-ALDRICH INC	$	251.25	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380818	N	CONNOR COMPANY	$	42.19	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380819	N	KEN-WAY CORPORATION	$	108.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380820	N	ODP CORPORATION	$	107.62	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380821	N	PROTEINTECH GROUP INC	$	385.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380822	N	CAYMAN CHEMICAL CO INC	$	367.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380823	N	SIGMA-ALDRICH INC	$	340.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380824	N	ODP CORPORATION	$	54.84	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380825	N	ODP CORPORATION	$	61.70	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380826	N	CDW LLC	$	86.47	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380827	N	PETNET SOLUTIONS INC	$	200.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380828	N	FISHER SCIENTIFIC COMPANY LLC	$	3,379.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380829	N	FISHER SCIENTIFIC COMPANY LLC	$	410.40	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380830	N	INVIVOGEN	$	250.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380831	N	VWR FUNDING INC	$	53.84	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380832	N	ODP CORPORATION	$	272.79	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380833	N	AIRGAS INC	$	131.10	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380834	N	REFRIGERATION HARDWARE SUPPLY CORPORATION	$	419.02	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE

2023	P2380835	N	SIGMA-ALDRICH INC	$	201.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380836	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	40.70	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380837	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,523.00	9/19/2022	9/19/2022 NC OFFICE EQUIPMENT $100-999
2023	P2380838	N	SIGMA-ALDRICH INC	$	677.40	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380839	N	VWR FUNDING INC	$	617.60	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380840	N	FISHER SCIENTIFIC COMPANY LLC	$	1,036.73	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380841	N	SIGMA-ALDRICH INC	$	318.40	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380842	N	VWR FUNDING INC	$	221.30	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380843	N	FISHER SCIENTIFIC COMPANY LLC	$	1,042.16	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380844	N	SIGMA-ALDRICH INC	$	570.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380845	N	ROCHE DIAGNOSTICS CORPORATION	$	664.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380846	N	BIOLEGEND INCORPORATED	$	1,373.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380847	N	SIGMA-ALDRICH INC	$	182.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380848	N	FISHER SCIENTIFIC COMPANY LLC	$	189.22	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380849	N	CAYMAN CHEMICAL CO INC	$	183.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380850	N	FISHER SCIENTIFIC COMPANY LLC	$	811.72	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380851	N	SIGMA-ALDRICH INC	$	682.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380852	N	HUMBOLDT MANUFACTURING COMPANY	$	620.00	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380853	N	VWR FUNDING INC	$	26,123.62	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380854	N	FISHER SCIENTIFIC COMPANY LLC	$	488.67	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380855	N	FISHER SCIENTIFIC COMPANY LLC	$	163.92	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380856	N	FISHER SCIENTIFIC COMPANY LLC	$	1,581.86	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380857	N	ODP CORPORATION	$	694.02	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380858	N	VWR FUNDING INC	$	7,001.02	9/19/2022	9/19/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380859	N	CDW LLC	$	15.39	9/19/2022	9/19/2022 OFFICE SUPPLIES
2023	P2380860	N	ODP CORPORATION	$	19.20	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380861	N	LINDE GAS & EQUIPMENT INC	$	146.28	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380862	N	FISHER SCIENTIFIC COMPANY LLC	$	518.18	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380863	N	VWR FUNDING INC	$	393.70	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380864	N	SIGMA-ALDRICH INC	$	147.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380865	N	FISHER SCIENTIFIC COMPANY LLC	$	35.56	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380866	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380867	N	CDW LLC	$	3,354.75	9/19/2022	9/19/2022 NC IT EQUIPMENT $100-999
2023	P2380868	N	ODP CORPORATION	$	9.12	9/19/2022	9/19/2022 LIBRARY SUPPLIES
2023	P2380869	N	ODP CORPORATION	$	9.99	9/19/2022	9/19/2022 LIBRARY SUPPLIES
2023	P2380870	N	ODP CORPORATION	$	32.84	9/19/2022	9/19/2022 LIBRARY SUPPLIES
2023	P2380871	N	FISHER SCIENTIFIC COMPANY LLC	$	172.66	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380872	N	ULINE INCORPORATED	$	324.30	9/19/2022	9/19/2022 LIBRARY SUPPLIES
2023	P2380873	N	FISHER SCIENTIFIC COMPANY LLC	$	73.36	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380874	N	ENVIRONMENTAL FUTURES INC	$	2,880.00	9/19/2022	9/19/2022 OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2380875	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	75.94	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380876	N	A MESSE SUPPLY CORP	$	320.52	9/19/2022	9/19/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2380877	N	ITSAVVY LLC	$	33.59	9/19/2022	9/19/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380878	N	NPOP INC/NICK'S PAINTS	$	1,000.00	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380879	N	TRANSNETYX INCORPORATED	$	436.25	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380880	N	NPOP INC/NICK'S PAINTS	$	390.00	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380881	N	FISHER SCIENTIFIC COMPANY LLC	$	90.50	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380882	N	NPOP INC/NICK'S PAINTS	$	320.00	9/19/2022	9/19/2022 PURCHASE OF GOODS FOR RESALE
2023	P2380883	N	ODP CORPORATION	$	70.04	9/19/2022	9/19/2022 FOOD SUPPLIES
2023	P2380884	N	CDW LLC	$	155.70	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380885	N	WW GRAINGER INC/GRAINGER	$	69.72	9/19/2022	9/19/2022 SMALL TOOLS <$100
2023	P2380886	N	STRATASYS INCORPORATED	$	1,616.00	9/19/2022	9/19/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380887	N	CDW LLC	$	81.99	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380888	N	CDW LLC	$	72.21	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380889	N	10X GENOMICS INCORPORATED	$	7,701.76	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380890	N	ROGERS PUMP SALES AND SERVICE INC	$	1,040.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380891	N	SYNERCHANGE CHICAGO	$	250.00	9/19/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380892	N	REINKE INTERIOR SUPPLY CO INC	$	375.34	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380893	N	TWIN ELECTRIC OF CHICAGO LTD	$	1,168.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380894	N	BEST PLUMBING SPECIALTIES INC	$	546.74	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380895	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	8,780.00	9/19/2022	9/19/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2380896	N	MIDWEST VETERINARY SUPPLY INC	$	339.54	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380897	N	ZOETIS US LLC	$	979.50	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380898	N	A MESSE SUPPLY CORP	$	93.03	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380899	N	ODP CORPORATION	$	1.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380900	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,370.25	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380901	N	WEBSTER ELECTRIC CO	$	2,250.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380902	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	34.35	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380903	N	HALOGEN SUPPLY	$	958.51	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380904	N	KROESCHELL SERVICE INCORPORATED	$	2,240.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380905	N	HENRY SCHEIN INC	$	1,514.30	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380906	N	WW GRAINGER INC/GRAINGER	$	469.80	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380907	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	276.09	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380908	N	CLOWNING AROUND ENTERTAINMENT INCORPORATED	$	8,609.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380909	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	9,300.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380910	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	300.30	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380911	N	ANDERSON LOCK COMPANY LTD	$	2,809.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380912	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380913	N	ODP CORPORATION	$	34.49	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380914	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	13.89	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380915	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	9,975.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380916	N	MCMASTER-CARR SUPPLY COMPANY	$	485.09	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380917	N	UBIQUS REPORTING INC/VERBAL INK	$	5,000.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2380918	N	FISHER SCIENTIFIC COMPANY LLC	$	504.46	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380919	N	WW GRAINGER INC/GRAINGER	$	292.89	9/19/2022	9/19/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2380920	N	CDW LLC	$	11.45	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380921	N	VWR FUNDING INC	$	3,936.30	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380922	N	FISHER SCIENTIFIC COMPANY LLC	$	112.88	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380923	N	WW GRAINGER INC/GRAINGER	$	338.12	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380924	N	HEARTLAND SCIENCE AND TECHNOLOGY GROUP	$	110,806.00	9/19/2022	9/19/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2380925	N	KARL STORZ ENDOSCOPY-AMERICA INC	$	2,575.00	9/19/2022	9/19/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2380926	N	CDW LLC	$	334.28	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380927	N	VWR FUNDING INC	$	21,600.02	9/19/2022	9/19/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2380928	N	ODP CORPORATION	$	64.56	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380929	N	DOT SCIENTIFIC INC	$	96.01	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380930	N	CDW LLC	$	1,311.22	9/19/2022	9/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2380931	N	SIGMA-ALDRICH INC	$	17.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380932	N	FISHER SCIENTIFIC COMPANY LLC	$	373.60	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380933	N	SIGMA-ALDRICH INC	$	70.80	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380934	N	KYLETHAN ENTERPRISES INC/FASTSIGNS 101701	$	1,783.69	9/19/2022	9/19/2022	BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2380935	N	ODP CORPORATION	$	270.93	9/19/2022	9/19/2022	FOOD SUPPLIES
2023	P2380936	N	ODP CORPORATION	$	60.01	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380937	N	NEWEGG BUSINESS INCORPORATED	$	459.98	9/19/2022	9/19/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2380938	N	RPEPTIDE LLC	$	725.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2380939	N	STEMCELL TECHNOLOGIES INC	$	422.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380940	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,182.00	9/19/2022	9/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2380941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,640.78	9/19/2022	9/19/2022	NC IT EQUIPMENT $1000-4999
2023	P2380942	N	CDW LLC	$	914.55	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380943	N	ODP CORPORATION	$	36.03	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380944	N	FISHER SCIENTIFIC COMPANY LLC	$	166.14	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380945	N	FISHER SCIENTIFIC COMPANY LLC	$	282.14	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380946	N	FISHER SCIENTIFIC COMPANY LLC	$	142.25	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380947	N	FISHER SCIENTIFIC COMPANY LLC	$	49.79	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380948	N	ODP CORPORATION	$	32.56	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380949	N	VECTOR LABORATORIES INC	$	125.85	9/19/2022	9/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380950	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,867.40	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380951	N	ABCAM INCORPORATED	$	525.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380952	N	ODP CORPORATION	$	94.35	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380953	N	ODP CORPORATION	$	20.99	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380954	N	ODP CORPORATION	$	15.60	9/19/2022	9/19/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2380955	N	SIGMA-ALDRICH INC	$	13.35	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380956	N	FISHER SCIENTIFIC COMPANY LLC	$	72.01	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380957	N	LINDE INC	$	90.26	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380958	N	ODP CORPORATION	$	299.99	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380959	N	ODP CORPORATION	$	72.66	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380960	N	CDW LLC	$	89.98	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380961	N	ODP CORPORATION	$	191.53	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380962	N	UNIVERSITY OF CHICAGO	$	125,000.00	9/19/2022	9/19/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2380963	N	ODP CORPORATION	$	154.79	9/19/2022	9/19/2022	OFFICE SUPPLIES
2023	P2380964	N	CDW LLC	$	918.43	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380965	N	FISHER SCIENTIFIC COMPANY LLC	$	39.50	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380966	N	FISHER SCIENTIFIC COMPANY LLC	$	253.01	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380967	N	CATERING OUT THE BOX LLC	$	1,891.00	9/19/2022	9/19/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2380968	N	ASCEND LEARNING HOLDINGS LLC	$	6,706.25	9/19/2022	9/19/2022	COMPUTER SOFTWARE
2023	P2380969	N	ALLIED 100 LLC/AED SUPERSTORE	$	4,150.35	9/19/2022	9/19/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2380970	N	CDW LLC	$	757.69	9/19/2022	9/19/2022	NC IT EQUIPMENT $100-999
2023	P2380971	N	IMEX VETERINARY LLC	$	203.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380972	N	STERIS CORPORATION	$	88.07	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380973	N	FISHER SCIENTIFIC COMPANY LLC	$	313.57	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380974	N	CDW LLC	$	58.64	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380975	N	FISHER SCIENTIFIC COMPANY LLC	$	298.71	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380976	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	77.99	9/19/2022	9/19/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2380977	N	ODP CORPORATION	$	183.78	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380978	N	VWR FUNDING INC	$	428.04	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380979	N	SWINDERMAN INCORPORATED	$	3,204.00	9/20/2022	9/20/2022	COMMUN EQUIP REPAIR/MAINT NON-FS/FM
2023	P2380980	N	FORESTRY SUPPLIERS INC	$	195.00	9/19/2022	9/19/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2380981	N	SIGMA-ALDRICH INC	$	55.60	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380982	N	STRYKER SALES CORPORATION	$	345.69	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380983	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	157.30	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380984	N	DIAGNOSTIC IMAGING ASSOCIATES INCORPORATED	$	215.00	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380985	N	FISHER SCIENTIFIC COMPANY LLC	$	311.10	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380986	N	FISHER SCIENTIFIC COMPANY LLC	$	148.77	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380987	N	CDW LLC	$	115.59	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380988	N	CDW LLC	$	64.83	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380989	N	CDW LLC	$	64.83	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2380990	N	CDW LLC	$	64.83	9/19/2022	9/19/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2380991	N	WW GRAINGER INC/GRAINGER	$	42.98	9/19/2022	9/19/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2380992	N	CDW LLC	$	11.45	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380993	N	WW GRAINGER INC/GRAINGER	$	1,188.28	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380994	N	VWR FUNDING INC	$	3,052.97	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380995	N	VWR FUNDING INC	$	238.62	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2380996	N	WW GRAINGER INC/GRAINGER	$	79.01	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380997	N	MIRANDA'S BODY SHOP	$	3,140.00	9/19/2022	9/19/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2380998	N	WW GRAINGER INC/GRAINGER	$	1,351.29	9/19/2022	9/19/2022	PURCHASE OF GOODS FOR RESALE
2023	P2380999	N	CARPET WEAVERS	$	1,803.40	9/19/2022	9/19/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381000	N	CDW LLC	$	119.80	9/19/2022	9/19/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381001	N	FISHER SCIENTIFIC COMPANY LLC	$	245.80	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381002	N	FISHER SCIENTIFIC COMPANY LLC	$	200.60	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381003	N	FISHER SCIENTIFIC COMPANY LLC	$	187.16	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381004	N	FISHER SCIENTIFIC COMPANY LLC	$	27.69	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381005	N	FISHER SCIENTIFIC COMPANY LLC	$	406.32	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381006	N	CHEMGLASS LIFE SCIENCES LLC	$	148.55	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381007	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	164.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381008	N	SIGMA-ALDRICH INC	$	466.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381009	N	HOLLOWAY	$	12,000.00	9/19/2022	9/19/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2381010	N	VYAIRE MEDICAL INCORPORATED	$	2,100.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381011	N	VWR FUNDING INC	$	308.20	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381012	N	FISHER SCIENTIFIC COMPANY LLC	$	969.32	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381013	N	SW CLEAN WINDOW INC/JTAG INC	$	7,655.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381014	N	SIGMA-ALDRICH INC	$	516.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381015	N	JENKEM TECHNOLOGY USA INCORPORATED	$	240.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381016	N	FISHER SCIENTIFIC COMPANY LLC	$	442.09	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381017	N	SIGMA-ALDRICH INC	$	54.94	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381018	N	BIOTIUM INC	$	203.00	9/19/2022	9/19/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381019	N	FOSTER ADVANCEMENT DIVERSITY & EQUITY LLC	$	1,980.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381020	N	OWEN	$	1,980.00	9/19/2022	9/19/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381021	N	SELLECK CHEMICALS LLC	$	480.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381022	N	ODP CORPORATION	$	74.76	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381023	N	CDW LLC	$	96.21	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381024	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,494.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	669.59	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381026	N	FISHER SCIENTIFIC COMPANY LLC	$	194.90	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381027	N	ODP CORPORATION	$	10.55	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381028	N	RED DAWN SEI BUYER INC	$	4,547.90	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381029	N	ABT ELECTRONICS INC	$	963.00	9/20/2022	9/20/2022	NC HOUSEHOLD EQUIPMENT $1000-4999
2023	P2381030	N	ABT ELECTRONICS INC	$	982.00	9/20/2022	9/20/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2381031	N	FISHER SCIENTIFIC COMPANY LLC	$	1,586.15	9/20/2022	9/20/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2381032	N	ALZATEX INC	$	3,388.83	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381033	N	BANNERVILLE USA INCORPORATED	$	6,250.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381034	N	CDW LLC	$	325.97	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381035	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	945.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381036	N	ODP CORPORATION	$	120.03	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381037	N	ODP CORPORATION	$	19.78	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381038	N	CDW LLC	$	165.54	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381039	N	ODP CORPORATION	$	202.63	9/20/2022	9/20/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381040	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	229.65	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381041	N	SIGMA-ALDRICH INC	$	49.50	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381042	N	ODP CORPORATION	$	149.32	9/20/2022	9/20/2022	OFFICE SUPPLIES

2023	P2381043	N	ODP CORPORATION	$	684.16	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381044	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,682.96	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381045	N	CDW LLC	$	108.92	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381046	N	WW GRAINGER INC/GRAINGER	$	84.20	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381047	N	ODP CORPORATION	$	62.30	9/20/2022	9/20/2022	FOOD SUPPLIES
2023	P2381048	N	ODP CORPORATION	$	130.25	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381049	N	SPRINGFIELD ELECTRIC SUPPLY COMPANY	$	95.85	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381050	N	ODP CORPORATION	$	21.68	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381051	N	FISHER SCIENTIFIC COMPANY LLC	$	14,273.55	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381052	N	CDW LLC	$	2,599.32	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381053	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	549.00	9/20/2022	9/20/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2381054	N	CARNEGIE DARTLET LLC	$	1,550.00	9/20/2022	9/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381055	N	VWR FUNDING INC	$	17.88	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381056	N	PERKIN ELMER HEALTH SCIENCES INC	$	118.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381057	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,453.92	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2381058	N	AGILENT TECHNOLOGIES INCORPORATED	$	1,129.15	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381059	N	SIGMA-ALDRICH INC	$	652.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381060	N	QUARTZY INC	$	287.48	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381061	N	CDW LLC	$	96.72	9/20/2022	9/20/2022	LIBRARY SUPPLIES
2023	P2381062	N	WW GRAINGER INC/GRAINGER	$	290.10	9/20/2022	9/20/2022	LIBRARY SUPPLIES
2023	P2381063	N	COLE-PARMER INSTRUMENT COMPANY	$	466.20	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381064	N	ODP CORPORATION	$	16.43	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381065	N	ODP CORPORATION	$	24.84	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381066	N	FISHER SCIENTIFIC COMPANY LLC	$	954.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381067	N	CDW LLC	$	366.08	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381068	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	7,409.00	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381069	N	CDW LLC	$	40.07	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381070	N	MEDICO-MART INC	$	5,758.00	9/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381071	N	EPPENDORF NORTH AMERICA INC	$	4,558.68	9/20/2022	9/20/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381072	N	FASTENERS ETC INCORPORATED	$	91.50	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381073	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.55	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381074	N	CDW LLC	$	39.25	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381075	N	ODP CORPORATION	$	15.80	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381076	N	FISHER SCIENTIFIC COMPANY LLC	$	651.11	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381077	N	FASTENAL COMPANY	$	367.70	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381078	N	MEDCHEMEXPRESS LLC	$	743.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381079	N	ODP CORPORATION	$	32.95	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381080	N	ODP CORPORATION	$	57.93	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381081	N	BD BIOSCIENCES SYSTEMS & REAGENTS INC	$	2,205.20	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381082	N	ADVANCED CELL DIAGNOSTICS INCORPORATED	$	164.40	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381083	N	HENRY SCHEIN INC	$	1,943.68	9/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381084	N	FISHER SCIENTIFIC COMPANY LLC	$	2,456.28	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381085	N	FISHER SCIENTIFIC COMPANY LLC	$	1,082.16	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381086	N	WW GRAINGER INC/GRAINGER	$	96.40	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381087	N	ODP CORPORATION	$	80.99	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381088	N	ODP CORPORATION	$	98.66	9/20/2022	9/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2381089	N	FISHER SCIENTIFIC COMPANY LLC	$	674.65	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381090	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381091	N	ODP CORPORATION	$	64.98	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381092	N	MMICU LTD/MINUTEMAN PRESS	$	240.78	9/20/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381093	N	FISHER SCIENTIFIC COMPANY LLC	$	14.19	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381094	N	ODP CORPORATION	$	6.79	9/20/2022	9/20/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2381095	N	FISHER SCIENTIFIC COMPANY LLC	$	59.08	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381096	N	ODP CORPORATION	$	9.00	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381097	N	ODP CORPORATION	$	929.96	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381098	N	POLYTEK DEVELOPMENT CORP	$	633.38	9/20/2022	9/20/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381099	N	AGILENT TECHNOLOGIES INCORPORATED	$	123.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381100	N	SNAP-ON INCORPORATED	$	148.00	9/20/2022	9/20/2022 SMALL TOOLS <$100
2023	P2381101	N	SAPPHIRE NORTH AMERICA	$	471.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381102	N	ODP CORPORATION	$	105.62	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381103	N	SIGMA-ALDRICH INC	$	204.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381104	N	CDW LLC	$	183.96	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381105	N	ODP CORPORATION	$	52.57	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381106	N	MCMASTER-CARR SUPPLY COMPANY	$	278.15	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381107	N	ODP CORPORATION	$	131.36	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381108	N	ODP CORPORATION	$	99.06	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381109	N	BIO-RAD LABORATORIES INC	$	186.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381110	N	CDW LLC	$	3,686.47	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381111	N	ODP CORPORATION	$	270.91	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381112	N	CDW LLC	$	11.72	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381113	N	ABCAM INCORPORATED	$	605.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381114	N	ODP CORPORATION	$	198.12	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381115	N	ODP CORPORATION	$	88.86	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381116	N	GILSON INC	$	109.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381117	N	COLE-PARMER INSTRUMENT COMPANY	$	171.50	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381118	N	MCWILLIAMS ELECTRIC COMPANY INC	$	1,257.00	9/20/2022	9/20/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2381119	N	WW GRAINGER INC/GRAINGER	$	20.86	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381120	N	ODP CORPORATION	$	122.92	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381121	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	112.95	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381122	N	FISHER SCIENTIFIC COMPANY LLC	$	138.32	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381123	N	VWR FUNDING INC	$	65.47	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381124	N	VWR FUNDING INC	$	581.91	9/20/2022	9/20/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2381125	N	WW GRAINGER INC/GRAINGER	$	2.28	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381126	N	SIGMA-ALDRICH INC	$	108.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381127	C	FISHER SCIENTIFIC COMPANY LLC	$	1,856.60	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381128	N	SIGMA-ALDRICH INC	$	36.40	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381129	N	ODP CORPORATION	$	59.20	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381130	N	AZER SCIENTIFIC INC	$	1,200.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381131	N	4IMPRINT INCORPORATED	$	882.07	9/20/2022	9/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381132	N	FISHER SCIENTIFIC COMPANY LLC	$	31.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381133	N	BIO-RAD LABORATORIES INC	$	304.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381134	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	272.18	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381135	N	ODP CORPORATION	$	30.09	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381136	N	FISHER SCIENTIFIC COMPANY LLC	$	471.28	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381137	N	CDW LLC	$	39.24	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381138	N	CDW LLC	$	1,365.92	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381139	N	COKER FAMILY INC/BATTERY SPECIALISTS & GOLF CARS	$	500.00	9/20/2022	9/20/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2381140	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	23.70	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381141	N	CDW LLC	$	41.72	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381142	N	CDW LLC	$	109.95	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381143	N	ODP CORPORATION	$	528.82	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381144	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$	1,520.00	9/20/2022	9/20/2022 MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2381145	N	HITE TRUCKING	$	2,250.00	9/20/2022	9/20/2022 FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2381146	N	CUSTOMINK LLC	$	929.39	9/20/2022	9/20/2022 ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2381147	N	JACKSON	$	100.00	9/20/2022	9/20/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381148	N	CAROLINA BIOLOGICAL SUPPLY	$	90.14	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381149	N	CDW LLC	$	444.86	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381150	N	ODP CORPORATION	$	95.92	9/20/2022	9/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2381151	N	ODP CORPORATION	$	26.96	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381152	N	DATASCOPE CORPORATION	$	5,099.22	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381153	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	456.25	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381154	N	ODP CORPORATION	$	201.95	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381155	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	927.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381156	C	ULINE INCORPORATED	$	4.18	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381157	N	CDW LLC	$	30.61	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381158	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	88.79	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381159	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,570.00	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381160	N	LINDE GAS & EQUIPMENT INC	$	2,185.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381161	N	NEGWER MATERIALS INC	$	471.41	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381162	N	ODP CORPORATION	$	60.37	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381163	N	MIRUS BIO LLC	$	700.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381164	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,563.45	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381165	N	ODP CORPORATION	$	93.74	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381166	N	NAKIVO INC	$	14,753.00	9/20/2022	9/20/2022 COMPUTER SOFTWARE
2023	P2381167	N	ODP CORPORATION	$	5.22	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381168	N	W DINING INC/POSSUM TROT	$	16,150.00	9/20/2022	9/20/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2381169	N	CINTAS CORPORATION	$	3,500.00	9/20/2022	9/20/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381170	N	ODP CORPORATION	$	904.85	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381171	N	WENSCO OF MICHIGAN CORP/WENSCO SIGN SUPPLIES	$	915.31	9/20/2022	9/20/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381172	N	WW GRAINGER INC/GRAINGER	$	59.49	9/20/2022	9/20/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2381173	N	ODP CORPORATION	$	6.45	9/20/2022	9/20/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381174	N	HUTSON	$	4,250.00	9/20/2022	9/20/2022 WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2381175	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,705.08	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381176	N	LINDE GAS & EQUIPMENT INC	$	35.22	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381177	N	WW GRAINGER INC/GRAINGER	$	500.76	9/20/2022	9/20/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2381178	N	CDW LLC	$	44.80	9/20/2022	9/20/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2381179	N	BIOLEGEND INCORPORATED	$	119.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381180	N	FISHER SCIENTIFIC COMPANY LLC	$	331.10	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381181	N	SIGMA-ALDRICH INC	$	359.30	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381182	N	FISHER SCIENTIFIC COMPANY LLC	$	128.14	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381183	N	SIGMA-ALDRICH INC	$	414.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381185	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	5,481.96	9/20/2022	9/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2381186	N	CDW LLC	$	1,527.08	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381187	N	VWR FUNDING INC	$	2,412.76	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381188	N	ODP CORPORATION	$	1.47	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381189	N	ODP CORPORATION	$	296.25	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381190	N	ACE GLASS INC	$	279.72	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381191	N	CDW LLC	$	855.76	9/20/2022	9/20/2022 NC IT EQUIPMENT $100-999
2023	P2381192	N	WW GRAINGER INC/GRAINGER	$	97.08	9/20/2022	9/20/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2381193	N	ODP CORPORATION	$	163.96	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381194	N	ODP CORPORATION	$	2.94	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381195	N	CDW LLC	$	1,247.74	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381196	N	ODP CORPORATION	$	5.76	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381197	N	DP SUPPLY INC	$	379.32	9/20/2022	9/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2381198	C	BP SKINNER CLOTHIERS	$	800.00	9/20/2022	9/20/2022 WEARING APPAREL SUPPLIES

2023	P2381199	N	ODP CORPORATION	$	296.32	9/20/2022	9/20/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2381200	N	LILLY NGUYEN-WRITING REFUGE	$	412.50	9/20/2022	9/20/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2381201	N	CDW LLC	$	687.50	9/20/2022	9/20/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2381202	N	LIFE SCIENCE PRODUCTS INC	$	7,891.94	9/20/2022	9/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2381203	N	ODP CORPORATION	$	197.44	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381204	N	FISHER SCIENTIFIC COMPANY LLC	$	176.22	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381205	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	99.87	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381206	N	ODP CORPORATION	$	58.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381207	N	WW GRAINGER INC/GRAINGER	$	862.08	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381208	N	MEDCHEMEXPRESS LLC	$	381.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381209	N	ODP CORPORATION	$	61.67	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381210	N	CDW LLC	$	145.14	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381211	N	WW GRAINGER INC/GRAINGER	$	209.62	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381212	N	ODP CORPORATION	$	35.85	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381213	N	ODP CORPORATION	$	35.14	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381214	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381215	N	ODP CORPORATION	$	474.40	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381216	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	183.98	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381217	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,817.32	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381218	N	CELL SCIENCES INCORPORATED	$	215.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381219	N	MILTENYI BIOTEC INC	$	190.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381220	N	MILTENYI BIOTEC INC	$	788.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381221	N	FISHER SCIENTIFIC COMPANY LLC	$	606.53	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381222	N	ODP CORPORATION	$	50.00	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381223	N	MOUSER ELECTRONICS	$	275.99	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381224	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	920.00	9/20/2022	9/20/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2381225	N	LINDE GAS & EQUIPMENT INC	$	63.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381226	N	WW GRAINGER INC/GRAINGER	$	2,697.82	9/20/2022	9/20/2022 NC MACHINERY $1000-4999
2023	P2381227	N	FISHER SCIENTIFIC COMPANY LLC	$	697.56	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381228	N	FISHER SCIENTIFIC COMPANY LLC	$	416.97	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381229	N	ODP CORPORATION	$	11.25	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381230	N	ODP CORPORATION	$	201.20	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381231	N	ODP CORPORATION	$	33.02	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381232	N	ODP CORPORATION	$	19.30	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381233	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	476.90	9/20/2022	9/20/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2381234	N	ODP CORPORATION	$	354.00	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381235	N	NEW ENGLAND BIOLABS INC	$	2,577.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381236	N	ODP CORPORATION	$	263.00	9/20/2022	9/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2381237	N	ODP CORPORATION	$	5.08	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381238	N	ODP CORPORATION	$	118.80	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381239	N	NEGWER MATERIALS INC	$	513.02	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381240	N	ART ROBBINS INSTRUMENTS LLC	$	620.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381241	N	NEW ENGLAND BIOLABS INC	$	253.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381242	N	SIGMA-ALDRICH INC	$	64.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381243	N	DAIGGER SCIENTIFIC INC	$	1,110.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381244	N	VWR FUNDING INC	$	187.72	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381245	N	ODP CORPORATION	$	13.81	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381246	N	ODP CORPORATION	$	4.38	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381247	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	146.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381248	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	40.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381249	N	FISHER SCIENTIFIC COMPANY LLC	$	101.62	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381250	N	FISHER SCIENTIFIC COMPANY LLC	$	75.60	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381251	N	PROTEINTECH GROUP INC	$	149.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381252	N	FISHER SCIENTIFIC COMPANY LLC	$	156.13	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381253	N	LABMETRICS INCORPORATED	$	240.00	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381254	N	WW GRAINGER INC/GRAINGER	$	15.99	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381255	N	IMAGE APPAREL SOLUTIONS	$	1,006.50	9/20/2022	9/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381256	N	ODP CORPORATION	$	52.66	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381257	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	202.00	9/20/2022	9/20/2022 NC IT EQUIPMENT $100-999
2023	P2381258	N	ODP CORPORATION	$	13.42	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381259	N	CDW LLC	$	1,638.20	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381260	N	SVANACO INC/AMERICANEAGLE.COM	$	475.00	9/20/2022	9/20/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381261	N	AGL INVESTMENTS NO 17 LLC/EAGLEWOOD RESORT &	$	3,985.32	9/20/2022	9/20/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2381262	N	W DINING INC/POSSUM TROT	$	1,350.00	9/20/2022	9/20/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2381263	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	4,125.00	9/20/2022	9/20/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2381264	N	VWR FUNDING INC	$	133.42	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381265	N	MIDWEST MECHANICAL	$	11,101.88	9/20/2022	9/20/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2381266	N	BLACK TIE MEDICAL INC/TULIP MEDICAL PRODUCTS	$	4,512.48	9/20/2022	9/20/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2381267	N	NORTHWESTERN MEMORIAL HOSPITAL	$	2,842.05	9/20/2022	9/20/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2381268	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	863.04	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381269	N	NEW ENGLAND BIOLABS INC	$	281.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381270	N	WEBER	$	2,000.00	9/20/2022	9/20/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381271	N	CDW LLC	$	134.14	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381272	N	LINDE GAS & EQUIPMENT INC	$	841.60	9/20/2022	9/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381273	N	LODGIC HOLDING INC	$	175.00	9/20/2022	9/20/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2381274	N	CDW LLC	$	49.18	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381275	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,636.85	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381276	N	CDW LLC	$	87.41	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381277	N	FISHER SCIENTIFIC COMPANY LLC	$	162.58	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381278	N	MIDWEST SCIENTIFIC/MIDSCI	$	446.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381279	N	ODP CORPORATION	$	167.96	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381280	N	ALLSTEEL INC	$	1,459.28	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381281	N	WW GRAINGER INC/GRAINGER	$	114.32	9/20/2022	9/20/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2381282	N	ODP CORPORATION	$	17.50	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381283	N	10X GENOMICS INCORPORATED	$	117,110.51	9/20/2022	9/20/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381284	N	SIGMA-ALDRICH INC	$	49.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381285	N	SIGMA-ALDRICH INC	$	349.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381286	N	JOHN K BURCH COMPANY/BURCH FABRICS	$	1,828.20	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381287	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	593.05	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381288	N	VWR FUNDING INC	$	91.03	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381289	N	MAXIMUS INCORPORATED/MAXIMUS CONSULTING SEI	$	88,686.00	9/20/2022	9/20/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381290	N	BACON & VAN BUSKIRK GLASS CO INC	$	280.38	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381291	N	SIGMA-ALDRICH INC	$	19.50	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381292	N	NPOP INC/NICK'S PAINTS	$	135.00	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381293	N	SANTA CRUZ BIOTECHNOLOGY INC	$	925.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381294	N	NPOP INC/NICK'S PAINTS	$	155.00	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381295	N	FISHER SCIENTIFIC COMPANY LLC	$	119.29	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381296	N	NPOP INC/NICK'S PAINTS	$	680.00	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381297	N	INTEGRATED DNA TECHNOLOGIES INC	$	58.07	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381298	N	SITEONE LANDSCAPE HOLDING LLC/SITEONE LANDSCAP	$	4,964.82	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381299	N	PT HOLDING/PARTS TOWN LLC	$	118.12	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381300	N	CLAREMONT BIOSOLUTIONS LLC	$	2,600.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381301	N	CDW LLC	$	3,417.71	9/20/2022	9/20/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2381302	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	460.00	9/20/2022	9/20/2022 NC IT EQUIPMENT $100-999

2023	P2381303	N	FISHER SCIENTIFIC COMPANY LLC	$	47.12	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381304	N	FISHER SCIENTIFIC COMPANY LLC	$	240.37	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381305	N	ODP CORPORATION	$	341.94	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381306	N	ODP CORPORATION	$	44.52	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381307	N	ODP CORPORATION	$	306.41	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381308	N	ODP CORPORATION	$	16.59	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381309	N	VWR FUNDING INC	$	322.67	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381310	N	UNIVERSITY WAFER INC	$	505.30	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381311	N	VWR FUNDING INC	$	526.36	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381312	N	LINDE GAS & EQUIPMENT INC	$	323.24	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381313	N	SIGMA-ALDRICH INC	$	237.38	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381314	N	INVIVOGEN	$	384.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381315	N	SKYWARD CORPORATION/MERIDIAN	$	585.50	9/20/2022	9/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381316	N	VWR FUNDING INC	$	4,356.14	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381317	N	CDW LLC	$	80.60	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381318	N	CDW LLC	$	27.85	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381319	N	NOVAMED INC	$	2,500.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381320	N	ACUTE CARE EDUCATION SYSTEMS INC	$	3,600.00	9/20/2022	9/20/2022 SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2381321	N	NOVAMED INC	$	70.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381322	N	ODP CORPORATION	$	107.36	9/20/2022	9/20/2022 FOOD SUPPLIES
2023	P2381323	N	ODP CORPORATION	$	254.86	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381324	N	CDW LLC	$	194.54	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381325	N	ODP CORPORATION	$	158.02	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381326	N	ODP CORPORATION	$	92.88	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381327	N	FISHER SCIENTIFIC COMPANY LLC	$	854.83	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381328	N	TECHNICAL ALTERNATIVES INC	$	1,665.00	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381329	N	BIO-RAD LABORATORIES INC	$	223.89	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381330	N	SIGMA-ALDRICH INC	$	520.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381331	N	NOVAMED INC	$	162.00	9/20/2022	9/20/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381332	N	AGILENT TECHNOLOGIES INCORPORATED	$	276.40	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381333	N	VWR FUNDING INC	$	52,785.47	9/20/2022	9/20/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381334	N	DAVID O WILLIS DBA DENTAL SIMULATIONS LLC	$	4,500.00	9/20/2022	9/20/2022 COMPUTER SOFTWARE
2023	P2381335	N	SIGMA-ALDRICH INC	$	111.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381336	N	CDW LLC	$	4,827.20	9/20/2022	9/20/2022 COMPUTER SOFTWARE
2023	P2381337	N	PROMEGA CORPORATION	$	3,615.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381338	N	AMAZING EDIBLES LTD	$	2,300.00	9/20/2022	9/20/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2381339	N	ODP CORPORATION	$	30.86	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381340	N	AMAZING EDIBLES LTD	$	1,500.00	9/20/2022	9/20/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2381341	N	AMAZING EDIBLES LTD	$	954.00	9/20/2022	9/20/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2381342	N	ADDGENE INCORPORATED	$	100.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381343	N	VWR FUNDING INC	$	8,382.90	9/20/2022	9/20/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2381344	N	FISHER SCIENTIFIC COMPANY LLC	$	72.37	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381345	N	VECTOR BIOSYSTEMS INC/VECTOR BIOLABS	$	1,980.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381346	N	SIGMA-ALDRICH INC	$	55.70	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381347	N	SIGMA-ALDRICH INC	$	100.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381348	N	ODP CORPORATION	$	21.12	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381349	N	QUARTZY INC	$	5,215.06	9/20/2022	9/20/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381350	N	HENRY SCHEIN INC	$	3,999.46	9/20/2022	9/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2381351	N	THOMAS SCIENTIFIC	$	710.01	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381352	N	VWR FUNDING INC	$	14,400.13	9/20/2022	9/20/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381353	N	ODP CORPORATION	$	66.86	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381354	N	OLINK PROTEOMICS AB	$	6,274.80	9/20/2022	9/20/2022 MEDICAL LAB SERVICES-VENDOR PAYMENT

2023	P2381355	N	ODP CORPORATION	$	21.40	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381356	N	CDW LLC	$	163.98	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381357	N	AGILENT TECHNOLOGIES INCORPORATED	$	616.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381358	N	SIGMA-ALDRICH INC	$	134.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381359	N	VWR FUNDING INC	$	18,880.08	9/20/2022	9/20/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2381360	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENER	$	95,800.00	9/20/2022	9/20/2022	REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2381361	N	ONSET COMPUTER CORP	$	526.84	9/20/2022	9/20/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2381362	N	MCMASTER-CARR SUPPLY COMPANY	$	138.84	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381363	N	FISHER SCIENTIFIC COMPANY LLC	$	96.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381364	C	VAT INCORPORATED	$	802.00	9/20/2022	9/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381365	N	SIGMA-ALDRICH INC	$	109.30	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381366	N	MCMASTER-CARR SUPPLY COMPANY	$	131.76	9/20/2022	9/20/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2381367	N	ODP CORPORATION	$	33.02	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381368	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES I	$	40,178.00	9/20/2022	9/20/2022	COMPUTER SOFTWARE
2023	P2381369	N	VWR FUNDING INC	$	27,289.58	9/20/2022	9/20/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2381370	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	713.13	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381371	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$	7.00	9/20/2022	9/20/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2381372	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,416.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381373	N	ODP CORPORATION	$	44.95	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381374	N	DSP RESEARCH SERVICES LLC	$	85,203.00	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381375	N	VWR FUNDING INC	$	40,673.94	9/20/2022	9/20/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381376	N	GREAT OAKS CAMPING ASSOCIATION	$	1,476.00	9/20/2022	9/20/2022	EVENT & SITE ADMISSION FEES
2023	P2381377	N	WW GRAINGER INC/GRAINGER	$	465.43	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381378	N	SHI INTERNATIONAL CORPORATION	$	98,778.96	9/20/2022	9/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381379	N	APPLE INCORPORATED	$	2,458.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381380	N	WW GRAINGER INC/GRAINGER	$	292.62	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381381	N	SIGMA-ALDRICH INC	$	272.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381382	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	15,933.19	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381383	N	SIGMA-ALDRICH INC	$	222.60	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381384	N	CDW LLC	$	187.62	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381385	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,538.88	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381386	N	VWR FUNDING INC	$	65,206.97	9/20/2022	9/20/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381387	N	FISHER SCIENTIFIC COMPANY LLC	$	435.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381388	N	ODP CORPORATION	$	41.60	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381389	N	ODP CORPORATION	$	85.44	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381390	N	CLARENCE DAVIDS & COMPANY	$	32,196.00	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2381391	N	VWR FUNDING INC	$	684.36	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381392	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	296.82	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381393	N	MCMASTER-CARR SUPPLY COMPANY	$	64.58	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381394	N	CDW LLC	$	62.26	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381395	N	NPOP INC/NICK'S PAINTS	$	559.00	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381396	N	ODP CORPORATION	$	127.68	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381397	N	JOHNSON FLOOR COMPANY INC	$	21,630.00	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2381398	N	SCANTRON CORPORATION	$	525.50	9/20/2022	9/20/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381399	N	FISHER SCIENTIFIC COMPANY LLC	$	81.60	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381400	N	MICROPYRETICS HEATERS INTL INC(MHI)	$	77.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381401	N	ODP CORPORATION	$	128.79	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381402	N	SIGMA-ALDRICH INC	$	39.90	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381403	N	VWR FUNDING INC	$	201.52	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381404	N	ODP CORPORATION	$	35.30	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381405	N	FISHER SCIENTIFIC COMPANY LLC	$	517.60	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381406	N	FISHER SCIENTIFIC COMPANY LLC	$	316.80	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381407	N	CONNOR COMPANY	$	1,483.12	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381408	N	FISHER SCIENTIFIC COMPANY LLC	$	316.80	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381409	N	TOTSCH-KIMSEY	$	2,000.00	9/20/2022	9/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381410	N	ODP CORPORATION	$	176.27	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381411	N	ODP CORPORATION	$	139.88	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381412	N	CHILDERS EATERY INC/CHILDERS BANQUET & CATERIN(	$	1,926.00	9/20/2022	9/20/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2381413	N	ILLINOIS TOOL WORKS INC	$	406.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381414	N	FISHER SCIENTIFIC COMPANY LLC	$	631.24	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381415	N	ODP CORPORATION	$	132.08	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381416	N	ODP CORPORATION	$	66.04	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381417	N	NORCADA INC	$	600.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381418	N	CHRISTOPHER HOHN DBA LINCOLN BOOKBINDERY	$	215.00	9/20/2022	9/20/2022	BOOK BINDING/PROCESSING
2023	P2381419	N	BOSTON INDUSTRIES INC	$	1,630.13	9/20/2022	9/20/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2381420	N	FISHER SCIENTIFIC COMPANY LLC	$	3,926.38	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381421	N	CAMPBELL SCIENTIFIC INC	$	9,746.56	9/20/2022	9/20/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2381422	N	FISHER SCIENTIFIC COMPANY LLC	$	49.46	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381423	N	CDW LLC	$	87.97	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381424	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381425	N	AZTCA LLC	$	800.00	9/20/2022	9/20/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2381426	N	FISHER SCIENTIFIC COMPANY LLC	$	145.30	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381427	N	LABSPHERE INC	$	33.09	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381428	N	ODP CORPORATION	$	27.94	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381429	N	ODP CORPORATION	$	148.94	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381430	N	INSTITUTE FOR LATINO PROGRESS	$	850.00	9/20/2022	9/20/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2381431	N	CDW LLC	$	133.42	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381432	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	559.50	9/20/2022	9/20/2022	NC OTHER EQUIPMENT $100-999
2023	P2381433	N	CDW LLC	$	1,595.88	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381434	N	FISHER SCIENTIFIC COMPANY LLC	$	198.81	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381435	N	ODP CORPORATION	$	122.33	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381436	N	TROPHYTIME INC	$	282.80	9/20/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381437	N	SIGMA-ALDRICH INC	$	88.10	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381438	N	ODP CORPORATION	$	29.32	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381439	N	QUALITY LOGO PRODUCTS	$	560.83	9/20/2022	9/20/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2381440	N	CDW LLC	$	400.41	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381441	N	CDW LLC	$	991.00	9/20/2022	9/20/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2381442	N	VWR FUNDING INC	$	179.72	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381443	N	FISHER SCIENTIFIC COMPANY LLC	$	23.72	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381444	N	ULINE INCORPORATED	$	342.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381445	N	CDW LLC	$	102.21	9/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381446	N	WW GRAINGER INC/GRAINGER	$	138.08	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381447	N	ODP CORPORATION	$	221.02	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381448	N	ODP CORPORATION	$	3.32	9/20/2022	9/20/2022	LIBRARY SUPPLIES
2023	P2381449	N	ODP CORPORATION	$	6.79	9/20/2022	9/20/2022	LIBRARY SUPPLIES
2023	P2381450	N	CLARENCE DAVIDS & COMPANY	$	20,856.00	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2381451	N	WW GRAINGER INC/GRAINGER	$	15.60	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381452	N	NEUCO INC	$	3,542.00	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2381453	N	VWR FUNDING INC	$	172.94	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381454	N	SIGMA-ALDRICH INC	$	89.80	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381455	N	LIFE TECHNOLOGIES CORPORATION	$	572.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381456	N	ODP CORPORATION	$	824.35	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381457	N	VWR FUNDING INC	$	467.50	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381458	N	ODP CORPORATION	$	121.08	9/20/2022	9/20/2022	OFFICE SUPPLIES

2023	P2381459	N	QUARTZY INC	$ 198.08	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381460	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 30.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381461	N	LONZA WALKERSVILLE INCORPORATED	$ 600.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381462	N	ODP CORPORATION	$ 17.33	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381463	N	ODP CORPORATION	$ 105.12	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381464	N	WW GRAINGER INC/GRAINGER	$ 283.22	9/20/2022	9/20/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2381465	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 27.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381466	N	SIGMA-ALDRICH INC	$ 26.10	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381467	N	ODP CORPORATION	$ 19.99	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381468	N	MCMASTER-CARR SUPPLY COMPANY	$ 139.51	9/20/2022	9/20/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2381469	N	VWR FUNDING INC	$ 275.41	9/20/2022	9/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381470	N	ODP CORPORATION	$ 61.85	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381471	N	FISHER SCIENTIFIC COMPANY LLC	$ 69.82	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381472	N	WW GRAINGER INC/GRAINGER	$ 181.69	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381473	N	SIGMA-ALDRICH INC	$ 62.20	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381474	N	UJAMAA CONSTRUCTION INCORPORATED	$ 9,348.00	9/20/2022	9/20/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2381475	N	ODP CORPORATION	$ 170.08	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381476	N	PHILLIPS SAFETY PRODUCTS INC	$ 505.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381477	N	FISHER SCIENTIFIC COMPANY LLC	$ 195.96	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381478	N	SWANK MOTION PICTURES INCORPORATED	$ 650.00	9/20/2022	9/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381479	N	CDW LLC	$ 28.72	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381480	N	IRON MOUNTAIN INCORPORATED	$ 1,000.00	9/20/2022	9/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381481	N	CDW LLC	$ 127.60	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381482	N	SIGMA-ALDRICH INC	$ 1,366.80	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381483	N	ODP CORPORATION	$ 128.60	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381484	N	SEAHAUS STUDIO LLC	$ 600.00	9/20/2022	9/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381485	N	ARJO INCORPORATED	$ 1,691.06	9/20/2022	9/20/2022	NC MED/HOSPITAL EQUIP $1000-4999
2023	P2381486	N	ODP CORPORATION	$ 16.54	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381487	N	AIR MANAGEMENT PRODUCTS CO	$ 1,917.00	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381488	N	AP&C ADVANCED POWDERS & COATINGS INC	$ 2,012.50	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381489	N	ALLSTEEL INC	$ 2,836.56	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2381490	N	AMERICAN ACADEMY HOLDINGS LLC/AAPC CLIENT SER	$ 422.00	9/20/2022	9/20/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2381491	N	NORFOLK MEDICAL PRODUCTS INC/ACCESS TECHNOLO	$ 390.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381492	N	FISHER SCIENTIFIC COMPANY LLC	$ 151.56	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381493	N	GEOCORP INC	$ 2,137.20	9/20/2022	9/20/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2381494	N	VWR FUNDING INC	$ 58.18	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381495	N	ODP CORPORATION	$ 44.24	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381496	N	WW GRAINGER INC/GRAINGER	$ 104.52	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381497	N	WW GRAINGER INC/GRAINGER	$ 24.84	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381498	N	CDW LLC	$ 1,768.80	9/20/2022	9/20/2022	INFORMATION TECH EQUIP RENT-VENDPMT
2023	P2381499	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,044.08	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381500	N	VWR FUNDING INC	$ 2,079.92	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381501	N	BALES UNLIMITED INC	$ 2,625.00	9/20/2022	9/20/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2381502	N	ODP CORPORATION	$ 162.23	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381503	N	LINDE GAS & EQUIPMENT INC	$ 168.72	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381504	N	CDW LLC	$ 199.26	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381505	N	FISHER SCIENTIFIC COMPANY LLC	$ 240.24	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381506	N	LINDE GAS & EQUIPMENT INC	$ 51.82	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381507	N	VWR FUNDING INC	$ 134.78	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381508	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 717.12	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381509	N	ODP CORPORATION	$ 232.65	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381510	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 717.12	9/20/2022	9/20/2022	OFFICE SUPPLIES

2023	P2381511	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,653.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381512	N	WW GRAINGER INC/GRAINGER	$	29.93	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381513	N	SIGMA-ALDRICH INC	$	234.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381514	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	579.00	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381515	N	TESTEQUITY LLC	$	174.70	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381516	N	KIRBY RISK CORPORATION	$	1,158.45	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381517	N	ODP CORPORATION	$	454.90	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381518	N	CDW LLC	$	1,139.40	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381519	N	CHDG PHASE 1A1 SUB-LESSEE LLC/HYATT HOUSE-HYAT	$	5,000.00	9/20/2022	9/20/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2381520	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	89.98	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381521	N	ODP CORPORATION	$	33.02	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381522	N	ODP CORPORATION	$	57.17	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381523	N	ODP CORPORATION	$	153.18	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381524	N	BLUE DRAGONFLY CATERING LLC	$	4,200.00	9/20/2022	9/20/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2381525	N	COLE-PARMER INSTRUMENT COMPANY	$	152.46	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381526	N	ODP CORPORATION	$	66.04	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381527	N	ODP CORPORATION	$	19.90	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381528	N	WW GRAINGER INC/GRAINGER	$	131.40	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381529	N	CDW LLC	$	44.88	9/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381530	N	CDW LLC	$	26.33	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381531	N	VARSITY BRANDS HOLDINGS CO INC	$	2,109.85	9/20/2022	9/20/2022	WEARING APPAREL SUPPLIES
2023	P2381532	N	ODP CORPORATION	$	203.58	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381533	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	135.22	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381534	N	ODP CORPORATION	$	97.50	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381535	N	WIDMER INC/WIDMER INTERIORS	$	476.91	9/20/2022	9/20/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2381536	N	ODP CORPORATION	$	57.90	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381537	N	ODP CORPORATION	$	193.20	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381538	N	ODP CORPORATION	$	48.44	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381539	N	CDW LLC	$	324.27	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381540	N	VWR FUNDING INC	$	253.35	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381541	N	ODP CORPORATION	$	33.06	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381542	N	FISHER SCIENTIFIC COMPANY LLC	$	111.39	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381543	N	FISHER SCIENTIFIC COMPANY LLC	$	275.19	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381544	N	FISHER SCIENTIFIC COMPANY LLC	$	554.72	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381545	N	CDW LLC	$	13.19	9/20/2022	9/20/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381546	N	LAZERS EDGE OFFICE AUTOMATION INC	$	205.95	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381547	N	CDW LLC	$	988.78	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381548	N	ODP CORPORATION	$	726.00	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381549	N	ODP CORPORATION	$	84.13	9/20/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381550	N	CDW LLC	$	461.60	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381551	N	CHAMPAIGN COUNTY SEED COMPANY LLC	$	312.00	9/20/2022	9/20/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2381552	N	FISHER SCIENTIFIC COMPANY LLC	$	43.89	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381553	N	ODP CORPORATION	$	7.03	9/20/2022	9/20/2022	FOOD SUPPLIES
2023	P2381554	N	THOMAS SCIENTIFIC	$	2,304.20	9/20/2022	9/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381556	N	ODP CORPORATION	$	41.22	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381557	N	FISHER SCIENTIFIC COMPANY LLC	$	360.69	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381558	N	THORLABS INCORPORATED	$	79.07	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381559	N	STAR UNIFORMS OF CENTRAL IL LLC	$	3,050.00	9/20/2022	9/20/2022	WEARING APPAREL SUPPLIES
2023	P2381560	N	VWR FUNDING INC	$	193.31	9/20/2022	9/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381561	N	CDW LLC	$	6.59	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381562	N	MMICU LTD/MINUTEMAN PRESS	$	764.77	9/20/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381563	N	FISHER SCIENTIFIC COMPANY LLC	$	1,961.30	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381564	N	CELLINK LLC	$	24,149.00	9/20/2022	9/20/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381565	N	ODP CORPORATION	$	40.02	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381566	N	ODP CORPORATION	$	74.20	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381567	N	COLE-PARMER INSTRUMENT COMPANY	$	354.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381568	N	CDW LLC	$	116.14	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381569	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,175.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381570	N	INDUSTRIAL CORK CO INC	$	14,147.70	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381571	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381572	N	SIGMA-ALDRICH INC	$	283.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381573	N	GATEKEEPER SYSTEMS INC	$	4,800.00	9/20/2022	9/20/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2381574	N	COMBI-BLOCKS INCORPORATED	$	140.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381575	N	NEW ENGLAND BIOLABS INC	$	561.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381576	N	BIOTAGE AB/BIOTAGE LLC	$	319.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381577	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	133.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381578	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	174.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381579	N	ODP CORPORATION	$	35.94	9/20/2022	9/20/2022	LIBRARY SUPPLIES
2023	P2381580	N	FISHER SCIENTIFIC COMPANY LLC	$	86.25	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381581	N	KAESER & BLAIR INCORPORATED	$	1,265.95	9/20/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381582	N	BRODART CO	$	121.79	9/20/2022	9/20/2022	LIBRARY SUPPLIES
2023	P2381583	N	CDW LLC	$	2,348.69	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381584	N	ODP CORPORATION	$	72.04	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381585	N	VWR FUNDING INC	$	4,303.79	9/20/2022	9/20/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2381586	N	FISHER SCIENTIFIC COMPANY LLC	$	29.53	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381587	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	549.00	9/20/2022	9/20/2022	NC OTHER EQUIPMENT $100-999
2023	P2381588	N	FISHER SCIENTIFIC COMPANY LLC	$	1,040.90	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381589	N	LABMETRICS INCORPORATED	$	500.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381590	N	SIGMA-ALDRICH INC	$	357.74	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381591	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	705.64	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381592	N	FISHER SCIENTIFIC COMPANY LLC	$	441.96	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381593	N	FISHER SCIENTIFIC COMPANY LLC	$	369.33	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381594	N	FISHER SCIENTIFIC COMPANY LLC	$	796.51	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381595	N	LABMETRICS INCORPORATED	$	120.00	9/20/2022	9/20/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381596	N	SIGMA-ALDRICH INC	$	298.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381597	N	LINDE GAS & EQUIPMENT INC	$	39.16	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381598	N	BIOLEGEND INCORPORATED	$	1,831.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381599	N	VWR FUNDING INC	$	135.22	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381600	N	GLOBAL WATER TECHNOLOGY INC	$	1,540.36	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2381601	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	649.40	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381602	N	OMNETICS CONNECTOR CORPORATION	$	1,022.80	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381603	N	ODP CORPORATION	$	71.95	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381604	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,810.00	9/20/2022	9/20/2022	NC IT EQUIPMENT $1000-4999
2023	P2381605	N	SIGMA-ALDRICH INC	$	90.07	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381606	N	CDW LLC	$	52.96	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381607	N	ODP CORPORATION	$	32.80	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381608	N	CDW LLC	$	81.99	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381609	N	VWR FUNDING INC	$	53.59	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381610	N	ODP CORPORATION	$	196.44	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381611	N	ODP CORPORATION	$	132.36	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381612	N	ZOETIS US LLC	$	2,075.44	9/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381613	N	LINDE GAS & EQUIPMENT INC	$	40.84	9/20/2022	9/20/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381614	N	ODP CORPORATION	$	160.50	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381615	N	MACHEREY-NAGEL INCORPORATED	$	307.30	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381616	N	US ART COMPANY INC	$	2,633.34	9/20/2022	9/20/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2381617	N	ODP CORPORATION	$	246.60	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381618	N	FRESH CONCEPTS ENTERPRISES	$	5,000.00	9/20/2022	9/20/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2381619	N	SELLECK CHEMICALS LLC	$	222.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381620	N	FISHER SCIENTIFIC COMPANY LLC	$	161.50	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381621	N	URBANA PARK DISTRICT	$	60.00	9/20/2022	9/20/2022	EVENT & SITE ADMISSION FEES
2023	P2381622	N	FISHER SCIENTIFIC COMPANY LLC	$	201.86	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381623	N	FISHER SCIENTIFIC COMPANY LLC	$	1,034.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381624	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	721.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381625	N	SIGMA-ALDRICH INC	$	242.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381626	N	FISHER SCIENTIFIC COMPANY LLC	$	449.56	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381627	N	SIGMA-ALDRICH INC	$	457.20	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381628	N	REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRAI	$	10,000.00	9/20/2022	9/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381629	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381630	N	INTEGRATED DNA TECHNOLOGIES INC	$	71.80	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381631	N	LUXE BALLOONS & BACKDROPS BY T NICKOLE	$	388.00	9/20/2022	9/20/2022	NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2381632	N	FISHER SCIENTIFIC COMPANY LLC	$	386.47	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381633	N	US RESEARCH NANOMATERIALS INCORPORATED	$	375.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381634	N	MCMASTER-CARR SUPPLY COMPANY	$	68.58	9/20/2022	9/20/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2381635	N	MCMASTER-CARR SUPPLY COMPANY	$	57.35	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381636	N	FISHER SCIENTIFIC COMPANY LLC	$	190.75	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381637	N	SIGMA-ALDRICH INC	$	51.50	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381638	N	FISHER SCIENTIFIC COMPANY LLC	$	39.44	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381639	N	SIGMA-ALDRICH INC	$	486.70	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381640	N	ODP CORPORATION	$	48.60	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381641	N	UJAMAA CONSTRUCTION INCORPORATED	$	6,289.00	9/20/2022	9/20/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2381642	N	ODP CORPORATION	$	94.22	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381643	N	SIGMA-ALDRICH INC	$	183.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381644	N	FISHER SCIENTIFIC COMPANY LLC	$	46.60	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381645	N	VWR FUNDING INC	$	29.88	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381646	N	ANCHOR MECHANICAL INCORPORATED	$	49,758.00	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381647	N	ARTEL SRL	$	7,750.00	9/20/2022	9/20/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381648	N	SIGMA-ALDRICH INC	$	100.00	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381649	N	KHN SOLUTIONS INC/BACTRACK	$	37.98	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381650	N	FISHER SCIENTIFIC COMPANY LLC	$	68.88	9/20/2022	9/20/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381651	N	SKAGGS	$	5,000.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381652	N	HOULA ENTERTAINMENT LLC	$	3,920.00	9/20/2022	9/20/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381653	N	MOONLIGHT SLUMBER LLC/TEALE MEDICAL	$	2,253.07	9/20/2022	9/20/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2381654	N	RECI	$	5,000.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381655	N	UJAMAA CONSTRUCTION INCORPORATED	$	6,192.53	9/20/2022	9/20/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2381656	N	TRAVERS	$	5,000.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381657	N	ODP CORPORATION	$	75.75	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381658	N	ODP CORPORATION	$	408.60	9/20/2022	9/20/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2381659	N	CDW LLC	$	538.20	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381660	N	MICHAEL'S CATERING LLC	$	10,610.00	9/20/2022	9/20/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2381661	N	ODP CORPORATION	$	21.87	9/20/2022	9/20/2022	OFFICE SUPPLIES
2023	P2381662	N	MYERS	$	5,000.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381663	N	HUMANSCALE CORPORATION	$	735.68	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381664	N	REPARATIVE MEDIA PROJECTS INC	$	1,500.00	9/20/2022	9/20/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381665	N	CDW LLC	$	989.01	9/20/2022	9/20/2022	NC IT EQUIPMENT $100-999
2023	P2381666	N	ALTORFER INC	$	1,374.02	9/20/2022	9/20/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381667	N	ALLSTEEL INC	$	1,456.50	9/20/2022	9/20/2022	NC OFFICE EQUIPMENT $100-999

2023	P2381668	N	RADHAKRISHNAN	$	5,000.00	9/20/2022	9/20/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381669	N	FISHER SCIENTIFIC COMPANY LLC	$	21.53	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381670	N	WW GRAINGER INC/GRAINGER	$	185.82	9/20/2022	9/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2381671	N	ODP CORPORATION	$	78.31	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381672	N	SAKURA FINETEK USA INC	$	254.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381673	N	FISHER SCIENTIFIC COMPANY LLC	$	112.88	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381674	N	SPEC SEATS INTERNATIONAL CORPORATION	$	27,570.00	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381675	N	SIGMA-ALDRICH INC	$	215.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381676	N	ABCAM INCORPORATED	$	590.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381677	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,315.00	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381678	N	ALLIED ELECTRONICS INC/ALLIED ELECTRONICS & AUTO	$	141.94	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381679	N	VWR FUNDING INC	$	116.73	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381680	N	MCCALLA PRODUCTIONS LLC	$	5,000.00	9/20/2022	9/20/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381681	N	MCMASTER-CARR SUPPLY COMPANY	$	419.36	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381682	N	SIGMA-ALDRICH INC	$	410.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381683	N	FISHER SCIENTIFIC COMPANY LLC	$	718.87	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381684	N	AIR MANAGEMENT PRODUCTS CO	$	7,976.00	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381685	N	SIGMA-ALDRICH INC	$	108.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381686	N	ILLINOIS PLUMBING AND HEATING SUPPLY COMPANY	$	523.50	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381687	N	FISHER SCIENTIFIC COMPANY LLC	$	42.47	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381688	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	210.65	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381689	N	GILCO SCAFFOLDING COMPANY LLC	$	19,840.00	9/20/2022	9/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2381690	N	G A RICH & SONS INC	$	3,100.00	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381691	N	MCMASTER-CARR SUPPLY COMPANY	$	166.50	9/20/2022	9/20/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2381692	N	WW GRAINGER INC/GRAINGER	$	303.59	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381693	N	MCMASTER-CARR SUPPLY COMPANY	$	370.35	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381694	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,510.00	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381695	N	MCCORMICK & SCHMICK RESTAURANT CORPORATION	$	7,822.82	9/20/2022	9/20/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2381696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	475.00	9/20/2022	9/20/2022 NC IT EQUIPMENT $100-999
2023	P2381697	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	185.99	9/20/2022	9/20/2022 NC IT EQUIPMENT $100-999
2023	P2381698	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,387.37	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381699	N	COMPI DISTRIBUTORS INC	$	918.72	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381700	N	CHICAGO TRANSIT AUTHORITY	$	264.00	9/20/2022	9/20/2022 NON-EMPLOYEE TRAVEL-PMT TO VENDOR
2023	P2381701	N	DLV PRINTING SERVICE INCORPORATED	$	2,090.00	9/20/2022	9/20/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381702	N	ODP CORPORATION	$	285.22	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381703	N	FISHER SCIENTIFIC COMPANY LLC	$	249.48	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381704	N	STEMCELL TECHNOLOGIES INC	$	694.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381705	N	SIGMA-ALDRICH INC	$	742.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381706	N	CUMMINS INC/CUMMINS SALES AND SERVICE	$	851.75	9/20/2022	9/20/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2381707	N	NEWEGG BUSINESS INCORPORATED	$	150.06	9/20/2022	9/20/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2381708	N	ATLAS COPCO USA HOLDINGS INC/EDWARDS VACUUM	$	773.32	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381709	N	CDW LLC	$	2,276.01	9/20/2022	9/20/2022 NC IT EQUIPMENT $1000-4999
2023	P2381710	N	CDW LLC	$	21.99	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381711	N	ALTORFER INC	$	1,007.00	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381712	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	701.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381713	N	CDW LLC	$	23.45	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381714	N	FISHER SCIENTIFIC COMPANY LLC	$	669.60	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381715	N	FISHER SCIENTIFIC COMPANY LLC	$	400.25	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381716	N	CDW LLC	$	815.84	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381717	N	SIGMA-ALDRICH INC	$	261.47	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381718	N	CDW LLC	$	206.75	9/20/2022	9/20/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381719	N	SIGMA-ALDRICH INC	$	392.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381720	N	LINDE GAS & EQUIPMENT INC	$	78.32	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381721	N	SIGMA-ALDRICH INC	$	95.40	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381722	N	LEINCO TECHNOLOGIES INC	$	1,970.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381723	N	BIO-RAD LABORATORIES INC	$	121.99	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381724	N	JENNIFER HIGDON INC/LAWDON PRESS	$	755.00	9/20/2022	9/20/2022 ROYALTY FEES - VENDOR PAYMENT
2023	P2381725	N	VWR FUNDING INC	$	215.46	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381726	N	WW GRAINGER INC/GRAINGER	$	617.42	9/20/2022	9/20/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2381727	N	FISHER SCIENTIFIC COMPANY LLC	$	42.13	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381728	N	STEELCASE INCORPORATED	$	1,447.00	9/20/2022	9/20/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381729	N	FISHER SCIENTIFIC COMPANY LLC	$	44.69	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381730	N	VWR FUNDING INC	$	183.47	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381731	N	WW GRAINGER INC/GRAINGER	$	330.89	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381732	N	QUALITY WATER SOLUTIONS INC	$	25,000.00	9/20/2022	9/20/2022 OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2381733	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	5,134.05	9/20/2022	9/20/2022 PRINTING - EXTERNAL VENDOR
2023	P2381734	N	FISHER SCIENTIFIC COMPANY LLC	$	277.26	9/20/2022	9/20/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381735	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	88.08	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381736	N	FISHER SCIENTIFIC COMPANY LLC	$	701.90	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381737	N	ODP CORPORATION	$	431.19	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381738	N	ODP CORPORATION	$	19.44	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381739	N	PUBLISHERS GRAPHICS SAINT LOUIS LLC	$	371.00	9/20/2022	9/20/2022 PRINTING - EXTERNAL VENDOR
2023	P2381740	N	QUARTZY INC	$	85.79	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381741	N	SIGMA-ALDRICH INC	$	542.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381742	N	ODP CORPORATION	$	46.18	9/20/2022	9/20/2022 OFFICE SUPPLIES
2023	P2381743	N	WATERS TECHNOLOGIES CORPORATION	$	16,545.17	9/20/2022	9/20/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381744	N	GRAPHIC ARTS STUDIO INC	$	25,944.00	9/20/2022	9/20/2022 PRINTING - EXTERNAL VENDOR
2023	P2381745	N	MACHEREY-NAGEL INCORPORATED	$	52.18	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381746	N	BIOLEGEND INCORPORATED	$	185.50	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381747	N	NEUCO INC	$	15,000.00	9/20/2022	9/20/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2381748	N	VWR FUNDING INC	$	449.01	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381749	N	WW GRAINGER INC/GRAINGER	$	120.54	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381750	N	WW GRAINGER INC/GRAINGER	$	214.10	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381751	N	GAMEDAY EDGE LLC	$	5,818.17	9/20/2022	9/20/2022 COMPUTER SOFTWARE
2023	P2381752	N	WW GRAINGER INC/GRAINGER	$	61.90	9/20/2022	9/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2381753	N	ODP CORPORATION	$	253.90	9/20/2022	9/20/2022 AUTO REPAIR PARTS & ACCESSORIES
2023	P2381754	N	MCMASTER-CARR SUPPLY COMPANY	$	403.21	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381755	N	160 OVER 90	$	99,000.00	9/20/2022	9/20/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2381756	N	DEERE CREDIT INC	$	4,423.61	9/20/2022	9/20/2022 MACHINE/MECH EQUIP RENTAL-VEND PMT
2023	P2381757	N	VWR FUNDING INC	$	427.28	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381758	N	WW GRAINGER INC/GRAINGER	$	8.44	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381759	N	PACE SYSTEMS INC	$	28,268.00	9/20/2022	9/20/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2381760	N	KELLY TOURS INC	$	6,590.00	9/20/2022	9/20/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2381761	N	ODP CORPORATION	$	28.69	9/20/2022	9/20/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2381762	N	SCIENTIFIC NOTEBOOK COMPANY	$	200.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381763	N	FISHER SCIENTIFIC COMPANY LLC	$	490.63	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381764	N	MCMASTER-CARR SUPPLY COMPANY	$	79.58	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381765	N	FISHER SCIENTIFIC COMPANY LLC	$	1,114.17	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381766	N	SIGMA-ALDRICH INC	$	755.10	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381767	N	SIGMA-ALDRICH INC	$	110.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381768	N	FISHER SCIENTIFIC COMPANY LLC	$	1,762.20	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381769	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	312.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381770	N	VWR FUNDING INC	$	7.69	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381771	N	FISHER SCIENTIFIC COMPANY LLC	$	19.41	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381772	N	FISHER SCIENTIFIC COMPANY LLC	$	1,100.60	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381773	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	251.00	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381774	N	VWR FUNDING INC	$	848.12	9/20/2022	9/20/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381775	N	GETZ FIRE EQUIPMENT CO	$	162.55	9/20/2022	9/20/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381776	N	VWR FUNDING INC	$	258.89	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381777	N	CARMICHAEL LEASING CO INC/CARMICHAEL NATIONAL	$	105.00	9/21/2022	9/21/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2381778	N	APPLETON MEDICAL SERVICES INCORPORATED	$	7,061.00	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2381779	N	PURE PROCESSING LLC	$	1,613.00	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2381780	N	SUMMIT MEDICAL LLC	$	996.00	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2381781	N	US RESEARCH NANOMATERIALS INCORPORATED	$	218.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381782	N	MCMASTER-CARR SUPPLY COMPANY	$	396.37	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381783	N	MSE SUPPLIES LLC	$	233.80	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381784	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	288.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381785	N	MCMASTER-CARR SUPPLY COMPANY	$	76.60	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381786	N	SIGMA-ALDRICH INC	$	44.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381787	N	CDW LLC	$	159.88	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381788	N	ODP CORPORATION	$	535.58	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381789	N	FISHER SCIENTIFIC COMPANY LLC	$	1,528.98	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381790	N	SIGMA-ALDRICH INC	$	441.40	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381791	N	VWR FUNDING INC	$	59.52	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381792	N	PURDUE UNIVERSITY	$	5,280.00	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381793	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,020.00	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2381794	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	724.68	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381795	N	CDW LLC	$	771.55	9/21/2022	9/21/2022 NC OFFICE EQUIPMENT $100-999
2023	P2381796	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	7,047.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381797	N	VALLEY CUSTOM WOODWORK INC	$	746.00	9/21/2022	9/21/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2381798	N	KIRBY RISK CORPORATION	$	376.35	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381799	N	CDW LLC	$	335.74	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2381800	N	FISHER SCIENTIFIC COMPANY LLC	$	1,098.07	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381801	N	FISHER SCIENTIFIC COMPANY LLC	$	88.80	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381802	N	FISHER SCIENTIFIC COMPANY LLC	$	494.40	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381803	N	TETRACORE INCORPORATED	$	2,091.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381804	N	ODP CORPORATION	$	35.78	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381805	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,284.00	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2381806	N	ODP CORPORATION	$	69.92	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381807	N	ODP CORPORATION	$	24.99	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381808	N	ODP CORPORATION	$	169.26	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381809	N	ODP CORPORATION	$	40.99	9/21/2022	9/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381810	N	CDW LLC	$	230.29	9/21/2022	9/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2381811	N	EXXACT CORPORATION	$	18,788.00	9/21/2022	9/21/2022 CAP IT EQUIPMENT >$4999
2023	P2381812	N	SELECTHOSPITALITY INC	$	240,000.00	9/21/2022	9/21/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2381813	N	CDW LLC	$	21.99	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381814	N	FISHER SCIENTIFIC COMPANY LLC	$	829.02	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381815	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	250.00	9/21/2022	9/21/2022 EXT PARTY FINANCIAL SUPPORT PYMT
2023	P2381816	N	CDW LLC	$	58.65	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381817	N	ODP CORPORATION	$	38.72	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381818	N	KONA ICE OF CHAMPAIGN LLC	$	325.00	9/21/2022	9/21/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2381819	N	INNOVATIONSHIP LLC	$	3,500.00	9/21/2022	9/21/2022 CONFERENCE REG FEE & EXP-VEND PMT
2023	P2381820	N	PURE AIR TESTING INCORPORATED	$	1,040.00	9/21/2022	9/21/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381821	N	ODP CORPORATION	$	156.46	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381822	C	MICHAEL'S CATERING LLC	$	2,689.00	9/21/2022	9/21/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2381823	N	CDW LLC	$	23,337.71	9/21/2022	9/21/2022 CAP IT EQUIPMENT >$4999

2023	P2381824	N	ODP CORPORATION	$	48.99	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381825	N	GENESIS HEALTH SYSTEM	$	2,000.00	9/21/2022	9/21/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2381826	N	AIXTRON INC	$	11,890.00	9/21/2022	9/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381827	N	HOWARD D HAPPY CO OF MAYFIELD/TOSHIBA FINANCI	$	426.13	9/21/2022	9/21/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2381828	N	ODP CORPORATION	$	28.21	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381829	C	MICHAEL'S CATERING LLC	$	100.00	9/21/2022	9/28/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2381830	N	CDW LLC	$	29.68	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381831	N	VAISALA INC	$	3,434.00	9/21/2022	9/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2381832	N	ODP CORPORATION	$	34.36	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381833	N	INTEGRATED DNA TECHNOLOGIES INC	$	90.65	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381834	N	KIRBY RISK CORPORATION	$	423.60	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381835	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	205.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381836	N	BIOLEGEND INCORPORATED	$	295.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381837	N	CDW LLC	$	112.56	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381838	N	VWR FUNDING INC	$	365.44	9/21/2022	9/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381839	N	ODP CORPORATION	$	30.44	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381840	N	FISHER SCIENTIFIC COMPANY LLC	$	283.05	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381841	N	NAME ON ANYTHING.COM	$	478.00	9/21/2022	9/21/2022	WEARING APPAREL SUPPLIES
2023	P2381842	N	ODP CORPORATION	$	188.39	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381843	N	ANIXTER INCORPORATED	$	863.66	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381844	N	R-4 SERVICES LLC	$	1,500.00	9/21/2022	9/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381845	N	SIGMA-ALDRICH INC	$	86.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381846	N	WEB NET 1 LLC	$	1,500.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381847	N	APPLE INCORPORATED	$	289.00	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2381848	N	APPLE INCORPORATED	$	3,039.00	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2381849	N	ODP CORPORATION	$	14.86	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381850	N	CDW LLC	$	4,084.02	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2381851	N	INTEGRATED DNA TECHNOLOGIES INC	$	34.32	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381852	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	844.76	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2381853	N	ODP CORPORATION	$	73.10	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381854	N	FISHER SCIENTIFIC COMPANY LLC	$	217.24	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381855	N	CDW LLC	$	49.10	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381856	N	ODP CORPORATION	$	171.40	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381857	N	ODP CORPORATION	$	12.36	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381858	N	FS.COM LIMITED/FS.COM INC	$	8,422.25	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381859	N	FISHER SCIENTIFIC COMPANY LLC	$	124.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381860	N	Q-LAB CORPORATION	$	2,800.00	9/21/2022	9/21/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2381861	N	FISHER SCIENTIFIC COMPANY LLC	$	319.75	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381862	N	ODP CORPORATION	$	32.78	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381863	N	ODP CORPORATION	$	315.97	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381864	N	FISHER SCIENTIFIC COMPANY LLC	$	392.01	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381865	N	XOMETRY INC	$	455.32	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381866	N	FISHER SCIENTIFIC COMPANY LLC	$	643.02	9/21/2022	9/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381867	N	ODP CORPORATION	$	137.15	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381868	N	WW GRAINGER INC/GRAINGER	$	112.35	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381869	N	WW GRAINGER INC/GRAINGER	$	238.41	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381870	N	ABBOTT RAPID DIAGNOSTICS INFORMATICS INC	$	180,189.79	9/21/2022	9/21/2022	COMPUTER SOFTWARE
2023	P2381871	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,404.96	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2381872	N	VWR FUNDING INC	$	15.18	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381873	N	VWR FUNDING INC	$	422.86	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381874	N	ODP CORPORATION	$	49.69	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381875	N	SMITH BURGER COMPANY LLC	$	715.00	9/21/2022	9/21/2022	CATERING SERVICES - VENDOR PAYMENT

2023	P2381876	N	SIGMA-ALDRICH INC	$	537.50	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381877	N	PROMEGA CORPORATION	$	275.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381878	N	ODP CORPORATION	$	37.68	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381879	N	MICROMERITICS INSTRUMENT CORP	$	9,478.50	9/21/2022	9/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381880	N	FIDELITY NATIONAL FINANCIAL/CHICAGO TITLE COMPA	$	1,306.00	9/21/2022	9/21/2022 NC LAND ACQUISITION CONSIDERED
2023	P2381881	N	MCMASTER-CARR SUPPLY COMPANY	$	75.77	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381882	N	FISHER SCIENTIFIC COMPANY LLC	$	104.52	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381883	N	WW GRAINGER INC/GRAINGER	$	101.20	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381884	N	FISHER SCIENTIFIC COMPANY LLC	$	373.52	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381885	N	SIGMA-ALDRICH INC	$	957.00	9/21/2022	9/21/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381886	N	VWR FUNDING INC	$	131.20	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381887	N	TED PELLA INC	$	43.30	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381888	N	LAZERS EDGE OFFICE AUTOMATION INC	$	129.50	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381889	N	PACE ANALYTICAL SERVICES LLC	$	3,708.00	9/21/2022	9/21/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381890	N	SABATINO	$	150.00	9/21/2022	9/21/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381891	N	SIGMA-ALDRICH INC	$	377.10	9/21/2022	9/21/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381892	N	GRAYBAR	$	981.72	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2381893	N	BEYOND THE BLACKTOP LLC	$	150.00	9/21/2022	9/21/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381894	N	LINDE GAS & EQUIPMENT INC	$	727.89	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381895	N	CDW LLC	$	27.23	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2381896	N	CDW LLC	$	276.96	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381897	N	GAMMA IMAGING/GAMMA PHOTO LAB	$	392.00	9/21/2022	9/21/2022 PRINTING - EXTERNAL VENDOR
2023	P2381898	N	THERMOSYSTEMS INC	$	111.69	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381899	N	ALTORFER INC	$	5,230.00	9/21/2022	9/21/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2381900	N	THORLABS INCORPORATED	$	1,443.16	9/21/2022	9/21/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2381901	N	ODP CORPORATION	$	233.01	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381902	N	FISHER SCIENTIFIC COMPANY LLC	$	967.89	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381903	N	CDW LLC	$	1,951.40	9/21/2022	9/21/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2381904	N	CDW LLC	$	220.72	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381905	N	FISHER SCIENTIFIC COMPANY LLC	$	40.44	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381906	N	VWR FUNDING INC	$	212.72	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381907	N	WW GRAINGER INC/GRAINGER	$	523.89	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2381908	N	WW GRAINGER INC/GRAINGER	$	234.46	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2381909	N	ODP CORPORATION	$	305.02	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2381910	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,644.53	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2381911	N	CDW LLC	$	16.85	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381912	N	WW GRAINGER INC/GRAINGER	$	1,204.70	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381913	N	FISHER SCIENTIFIC COMPANY LLC	$	1,597.67	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381914	N	TAKARA BIO USA INCORPORATED	$	1,049.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381915	N	SANTA CRUZ BIOTECHNOLOGY INC	$	374.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381916	N	SIGMA-ALDRICH INC	$	321.70	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381917	N	CU HARDWARE COMPANY	$	67.74	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2381918	N	ODP CORPORATION	$	30.73	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381919	N	FISHER SCIENTIFIC COMPANY LLC	$	14.08	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381920	N	LINDE GAS & EQUIPMENT INC	$	95.20	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381921	N	MALER	$	100.00	9/21/2022	9/21/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381922	N	ODP CORPORATION	$	14.46	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381923	N	ODP CORPORATION	$	40.08	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381924	N	ODP CORPORATION	$	61.62	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2381925	N	FIELD TURF USA INCORPORATED	$	2,800.00	9/21/2022	9/21/2022 REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2381926	N	ABCAM INCORPORATED	$	650.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381927	N	CDW LLC	$	63.80	9/21/2022	9/21/2022 OFFICE SUPPLIES

2023	P2381928	N	ODP CORPORATION	$	136.21	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381929	N	COOPER-ATKINS CORPORATION	$	313.22	9/21/2022	9/21/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2381930	N	CROSSROADS CONTRACTOR SUPPLY CORP	$	330.76	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381931	N	ODP CORPORATION	$	99.55	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381932	N	CDW LLC	$	709.28	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2381933	N	ODP CORPORATION	$	56.97	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381934	N	QUARTZY INC	$	130.59	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381935	N	ELLISON GROUP INC	$	522.18	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381936	N	SIGMA-ALDRICH INC	$	187.80	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381937	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	35.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381938	N	CDW LLC	$	2,083.29	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2381939	N	VWR FUNDING INC	$	471.81	9/21/2022	9/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2381940	N	ODP CORPORATION	$	5.22	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381941	N	FISHER SCIENTIFIC COMPANY LLC	$	10,588.00	9/21/2022	9/21/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381942	N	LIFE TECHNOLOGIES CORPORATION	$	1,061.78	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381943	N	MIDWEST SCIENTIFIC/MIDSCI	$	650.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381944	N	MCMASTER-CARR SUPPLY COMPANY	$	323.87	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381945	N	MYBIOSOURCE INCORPORATED	$	315.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381946	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	202.96	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381947	N	HALLAGAN OFFICE SUPPLY	$	200.00	9/21/2022	9/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2381948	N	BENCHMARK PRODUCTS	$	345.50	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381949	N	ALTORFER INC	$	4,890.00	9/21/2022	9/21/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2381950	N	WW GRAINGER INC/GRAINGER	$	223.57	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381951	N	NY REVIEW OF BOOKS	$	1,788.00	9/21/2022	9/21/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2381952	N	ODP CORPORATION	$	157.70	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381953	N	ODP CORPORATION	$	204.30	9/21/2022	9/21/2022	FOOD SUPPLIES
2023	P2381954	N	JILL R HUGHES DBA THE EDITOR'S MARK	$	3,600.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2381955	N	FISHER SCIENTIFIC COMPANY LLC	$	710.94	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381956	N	CDW LLC	$	891.43	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381957	N	QUARTZY INC	$	592.04	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381958	N	WW GRAINGER INC/GRAINGER	$	157.42	9/21/2022	9/21/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2381959	N	ODP CORPORATION	$	137.13	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2381960	N	ODP CORPORATION	$	16.96	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381961	N	ODP CORPORATION	$	451.56	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381962	N	MCMASTER-CARR SUPPLY COMPANY	$	40.49	9/21/2022	9/21/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2381963	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,640.00	9/21/2022	9/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2381964	N	EVOSEP APS	$	99,678.10	9/21/2022	9/21/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2381965	N	SIGMA-ALDRICH INC	$	34.60	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381966	N	SECOND CITY WORKS	$	22,500.00	9/21/2022	9/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2381967	N	ODP CORPORATION	$	70.12	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381968	N	PETER BRASSELER HOLDINGS LLC	$	461.50	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381969	N	WW GRAINGER INC/GRAINGER	$	7.20	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381970	N	ODP CORPORATION	$	78.36	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381971	N	THORLABS INCORPORATED	$	1,606.13	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381972	N	ODP CORPORATION	$	69.90	9/21/2022	9/21/2022	FOOD SUPPLIES
2023	P2381973	N	VWR FUNDING INC	$	2,661.19	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381974	N	ULINE INCORPORATED	$	62.65	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381975	N	DAVE PURCHASE PROJECT/NASEN	$	6,077.50	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2381976	N	CDW LLC	$	1,669.67	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381977	N	AA BLOCKS LLC	$	137.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381978	N	FISHER SCIENTIFIC COMPANY LLC	$	122.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381979	N	VWR FUNDING INC	$	130.31	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2381980	N	FISHER SCIENTIFIC COMPANY LLC	$ 64.75	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381981	N	ODP CORPORATION	$ 99.06	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381982	N	ADVANCED DICING TECHNOLOGIES INC	$ 430.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381983	N	VWR FUNDING INC	$ 332.53	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381984	N	ODP CORPORATION	$ 80.32	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2381985	N	ODP CORPORATION	$ 200.40	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381986	N	FISHER SCIENTIFIC COMPANY LLC	$ 361.60	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381987	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,342.80	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381988	N	ODP CORPORATION	$ 61.74	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381989	N	SIGMA-ALDRICH INC	$ 38.20	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381990	N	FISHER SCIENTIFIC COMPANY LLC	$ 284.92	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381991	N	VWR FUNDING INC	$ 82.01	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381992	N	ODP CORPORATION	$ 62.69	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381993	N	ODP CORPORATION	$ 57.44	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381994	N	SIGMA-ALDRICH INC	$ 693.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381995	N	FISHER SCIENTIFIC COMPANY LLC	$ 67.46	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381996	N	CDW LLC	$ 99.70	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2381997	N	CDW LLC	$ 118.42	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2381998	N	IDNA GENETICS LTD	$ 662.90	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2381999	N	ODP CORPORATION	$ 385.20	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382000	N	TWIST BIOSCIENCE CORPORATION	$ 240.64	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382001	N	FISHER SCIENTIFIC COMPANY LLC	$ 287.37	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382002	N	SYSTEM BIOSCIENCES LLC	$ 2,323.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382003	N	FISHER SCIENTIFIC COMPANY LLC	$ 525.78	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382004	N	DOT SCIENTIFIC INC	$ 354.92	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382005	N	ODP CORPORATION	$ 169.89	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382006	N	ODP CORPORATION	$ 204.38	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382007	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,437.33	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382008	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,071.86	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382009	N	SIGMA-ALDRICH INC	$ 36.10	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382010	N	BACON & VAN BUSKIRK GLASS CO INC	$ 985.30	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382011	N	THOMAS SCIENTIFIC	$ 211.77	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382012	N	ZORO TOOLS INC/ZORO	$ 28.30	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382013	N	CDW LLC	$ 65.97	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382014	N	SHOES FOR CREWS LLC	$ 42.96	9/21/2022	9/21/2022	WEARING APPAREL SUPPLIES
2023	P2382015	N	FORMLABS INC	$ 478.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382016	N	ODP CORPORATION	$ 132.08	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382017	N	ODP CORPORATION	$ 27.99	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382018	N	MCMASTER-CARR SUPPLY COMPANY	$ 70.56	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382019	N	ODP CORPORATION	$ 145.46	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382020	N	NORTHWESTERN UNIVERSITY	$ 1,140.00	9/21/2022	9/21/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2382021	N	AVI-SPL LLC	$ 4,386.43	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2382022	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,294.34	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382023	N	ODP CORPORATION	$ 15.59	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382024	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 517.38	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382025	N	HEARTLAND PARKING INC	$ 1,454.00	9/21/2022	9/21/2022	NC MACHINERY $100-999
2023	P2382026	N	ODP CORPORATION	$ 32.52	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382027	N	FIVE FOOT PRODUCTIONS	$ 200.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382028	N	AMBLER SURGICAL LLC	$ 2,575.12	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382029	N	FISHER SCIENTIFIC COMPANY LLC	$ 214.80	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382030	N	VWR FUNDING INC	$ 727.28	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382031	N	ODP CORPORATION	$ 98.71	9/21/2022	9/21/2022	OFFICE SUPPLIES

2023	P2382032	N	CDW LLC	$	183.92	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382033	N	FISHER SCIENTIFIC COMPANY LLC	$	88.86	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382034	N	LI-COR INC/LI-COR BIOSCIENCES	$	500.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382035	N	SIGMA-ALDRICH INC	$	93.90	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382036	N	FISHER SCIENTIFIC COMPANY LLC	$	677.36	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382037	N	SHOES FOR CREWS LLC	$	55.96	9/21/2022	9/21/2022	WEARING APPAREL SUPPLIES
2023	P2382038	N	SIGMA-ALDRICH INC	$	241.50	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382039	N	FISHER SCIENTIFIC COMPANY LLC	$	691.83	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382040	N	WW GRAINGER INC/GRAINGER	$	36.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382041	N	ODP CORPORATION	$	24.84	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382042	N	QUARTZY INC	$	406.26	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382043	N	SIGMA-ALDRICH INC	$	206.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382044	N	SIGMA-ALDRICH INC	$	3,908.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382045	N	ODP CORPORATION	$	18.57	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382046	N	SANTA CRUZ BIOTECHNOLOGY INC	$	374.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382047	N	GORDON FOOD SERVICE INC	$	4,934.66	9/21/2022	9/21/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2382048	N	SIGMA-ALDRICH INC	$	635.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382049	N	ADAFRUIT INDUSTRIES	$	961.20	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382050	N	INSTITUTE FOR SPORT AND SOCIAL JUSTICE	$	30,000.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382051	N	FISHER SCIENTIFIC COMPANY LLC	$	5,777.19	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382052	N	ODP CORPORATION	$	249.20	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382053	N	GORDON INNOVATIVE HEALTH ENTERPRISES LLC/HERN	$	1,700.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382054	N	NEGWER MATERIALS INC	$	256.52	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382055	N	WW GRAINGER INC/GRAINGER	$	98.38	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382056	N	ODP CORPORATION	$	38.40	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382057	N	ODP CORPORATION	$	393.95	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382058	N	JORAY INC/MIDWEST CONSTRUCTION RENTALS	$	1,450.00	9/21/2022	9/21/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2382059	N	ODP CORPORATION	$	94.04	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382060	N	KAESER & BLAIR INCORPORATED	$	2,747.00	9/21/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382061	N	BLUE DRAGONFLY CATERING LLC	$	48,793.00	9/21/2022	9/21/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2382062	N	CBS TRANSLATION INC	$	5,206.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382063	N	HENRY SCHEIN INC	$	2,824.20	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382064	N	HENRY SCHEIN INC	$	2,769.75	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382065	N	HENRY SCHEIN INC	$	5,028.18	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382066	N	OCEANIA INTERNATIONAL LLC/STANFORD ADVANCED M	$	1,400.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382067	N	EVENT FLORAL INC	$	4,773.50	9/21/2022	9/21/2022	FLORAL ARRANGEMENT SERVICES-VENDPMT
2023	P2382068	N	CDW LLC	$	316.25	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382069	N	ARTHREX INCORPORATED	$	258,463.60	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382070	N	ABCAM INCORPORATED	$	235.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382071	N	FISHER SCIENTIFIC COMPANY LLC	$	258.75	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382072	N	SIGMA-ALDRICH INC	$	55.86	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382073	N	CARL ZEISS INC	$	2,494.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382074	N	VWR FUNDING INC	$	22.36	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382075	N	HARVARD BIOSCIENCE	$	5,275.60	9/21/2022	9/21/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2382076	N	SYSMEX AMERICA INCORPORATED	$	3,759.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382077	N	QUALITY LOGO PRODUCTS	$	289.82	9/21/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382078	N	4IMPRINT INCORPORATED	$	410.97	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382079	N	SCIENCE SUITE INC/BIORENDER	$	1,188.00	9/21/2022	9/21/2022	COMPUTER SOFTWARE
2023	P2382080	N	CDW LLC	$	325.20	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2382081	N	WW GRAINGER INC/GRAINGER	$	163.48	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382082	N	VWR FUNDING INC	$	62.76	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382083	N	FISHER SCIENTIFIC COMPANY LLC	$	395.67	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382084	N	HARVARD BIOSCIENCE	$	271.33	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382085	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,520.00	9/21/2022	9/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382086	N	THORLABS INCORPORATED	$	921.66	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382087	N	VWR FUNDING INC	$	163.35	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382088	N	CALIFORNIA PACIFIC LAB INC/CP LAB SAFETY	$	370.98	9/21/2022	9/21/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382089	N	THERMO ELECTRON NORTH AMERICA LLC	$	3,409.95	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382090	N	ODP CORPORATION	$	216.29	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382091	N	NPOP INC/NICK'S PAINTS	$	61.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382092	N	STEINER ELECTRIC COMPANY	$	4,900.33	9/21/2022	9/21/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2382093	N	CDW LLC	$	1,608.00	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382094	N	NPOP INC/NICK'S PAINTS	$	39.50	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382095	N	NPOP INC/NICK'S PAINTS	$	58.50	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382096	N	GRIMCO INCORPORATED	$	6,615.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382097	N	ODP CORPORATION	$	23.99	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382098	N	HENRY SCHEIN INC	$	69.99	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382099	N	ODP CORPORATION	$	284.22	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382100	N	BREEDERS CHOICE INC	$	339.90	9/21/2022	9/21/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382101	N	CONTROL-TECH INCORPORATED	$	2,183.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382102	N	WASHINGTON UNIVERSITY	$	28,175.00	9/21/2022	9/21/2022 TESTING & ANALYSIS SERVICES
2023	P2382103	N	WW GRAINGER INC/GRAINGER	$	900.31	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382104	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,773.82	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382105	N	FISHER SCIENTIFIC COMPANY LLC	$	344.43	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2382106	N	ODP CORPORATION	$	23.31	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382107	N	LI-COR INC/LI-COR BIOSCIENCES	$	170.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382108	N	COUNTRY ARBORS NURSERY INC	$	100.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382109	N	ODP CORPORATION	$	5.50	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382110	N	WW GRAINGER INC/GRAINGER	$	22.94	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382111	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	38.46	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382112	N	COUNTRY ARBORS NURSERY INC	$	368.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382113	N	SAKURA FINETEK USA INC	$	389.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382114	N	FISHER SCIENTIFIC COMPANY LLC	$	57.23	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382115	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	709.00	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382116	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,148.74	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382117	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	670.95	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382118	N	ILLIANA BLIND AND SHADE LLC	$	3,938.00	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382119	N	ODP CORPORATION	$	7.76	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382120	N	MCMASTER-CARR SUPPLY COMPANY	$	53.87	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382121	N	SIGMA-ALDRICH INC	$	106.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382122	N	ODP CORPORATION	$	23.31	9/21/2022	9/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382123	N	ODP CORPORATION	$	110.76	9/21/2022	9/21/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2382124	N	PACE SYSTEMS INC	$	128.00	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382125	N	CAYMAN CHEMICAL CO INC	$	227.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382126	N	NOVAMED INC	$	230.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382127	N	SIGMA-ALDRICH INC	$	381.60	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382128	N	THOMAS SCIENTIFIC	$	423.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382129	N	FISHER SCIENTIFIC COMPANY LLC	$	199.62	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382130	N	VWR FUNDING INC	$	196.45	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382131	N	EMS ACQUISITION CORP	$	3,583.19	9/21/2022	9/21/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2382132	N	ODP CORPORATION	$	566.68	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382133	N	FISHER SCIENTIFIC COMPANY LLC	$	5,822.30	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382134	N	INTEGRATED DNA TECHNOLOGIES INC	$	96.60	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382135	N	FISHER SCIENTIFIC COMPANY LLC	$	74.42	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382136	N	FISHER SCIENTIFIC COMPANY LLC	$	145.33	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382137	N	VWR FUNDING INC	$	769.52	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382138	N	FISHER SCIENTIFIC COMPANY LLC	$	280.25	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382139	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	7,999.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382140	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	757.19	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382141	N	ODP CORPORATION	$	49.32	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382142	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	81.37	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382143	N	CDW LLC	$	26.17	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382144	N	ODP CORPORATION	$	118.79	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382145	N	CHEMGLASS LIFE SCIENCES LLC	$	4,513.61	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382146	N	VWR FUNDING INC	$	56.79	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382147	N	FISHER SCIENTIFIC COMPANY LLC	$	407.64	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382148	N	ODP CORPORATION	$	171.15	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382149	N	COUNTRY FAIR SELF-STORAGE LLC	$	2,580.00	9/21/2022	9/21/2022 REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2382150	N	CU HARDWARE COMPANY	$	661.22	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382151	N	NPOP INC/NICK'S PAINTS	$	116.40	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382152	N	ODP CORPORATION	$	112.14	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382153	N	HP INC	$	517.13	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382154	N	FISHER SCIENTIFIC COMPANY LLC	$	6.47	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382155	N	ODP CORPORATION	$	74.46	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382156	N	WW GRAINGER INC/GRAINGER	$	176.29	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382157	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	39.96	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2382158	N	WW GRAINGER INC/GRAINGER	$	124.53	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2382159	C	ULINE INCORPORATED	$	2,620.02	9/21/2022	9/21/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2382160	N	TECHNICAL GLASS PRODUCTS INC	$	136.50	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382161	N	FISHER SCIENTIFIC COMPANY LLC	$	273.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382162	N	ODP CORPORATION	$	9.58	9/21/2022	9/21/2022 LIBRARY SUPPLIES
2023	P2382163	N	CDW LLC	$	1,168.12	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2382164	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,200.30	9/21/2022	9/21/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2382165	N	ODP CORPORATION	$	68.54	9/21/2022	9/21/2022 LIBRARY SUPPLIES
2023	P2382166	N	WW GRAINGER INC/GRAINGER	$	585.78	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382167	N	PEORIA CHARTER COACH COMPANY	$	3,930.00	9/21/2022	9/21/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2382168	N	ODP CORPORATION	$	83.64	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382169	N	FISHER SCIENTIFIC COMPANY LLC	$	274.80	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382170	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,327.45	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382171	N	LI-COR INC/LI-COR BIOSCIENCES	$	80.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382172	N	CHEMGLASS LIFE SCIENCES LLC	$	1,111.08	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382173	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	3,674.42	9/21/2022	9/21/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382174	N	ULINE INCORPORATED	$	118.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382175	N	ODP CORPORATION	$	42.08	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382176	N	ODP CORPORATION	$	75.58	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382177	N	ODP CORPORATION	$	71.14	9/21/2022	9/21/2022 FOOD SUPPLIES
2023	P2382178	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,715.00	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382179	N	FASTENERS ETC INCORPORATED	$	70.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382180	N	NPOP INC/NICK'S PAINTS	$	90.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382181	N	CDW LLC	$	412.50	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2382182	N	SCANDROLI CONSTRUCTION COMPANY	$	1,396.00	9/21/2022	9/21/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2382183	N	MECCOR INDUSTRIES LTD	$	9,834.00	9/21/2022	9/21/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2382184	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382185	N	AIRGAS INC	$	330.00	9/21/2022	9/21/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382186	N	SIGMA-ALDRICH INC	$	593.40	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382187	N	ODP CORPORATION	$	76.27	9/21/2022	9/21/2022 OFFICE SUPPLIES

2023	P2382188	N	MOUSER ELECTRONICS	$	71.72	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382189	N	NEWPORT CORPORATION	$	269.00	9/21/2022	9/21/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382190	N	FISHER SCIENTIFIC COMPANY LLC	$	178.96	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382191	N	SIGMA-ALDRICH INC	$	179.10	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382192	N	ODP CORPORATION	$	163.90	9/21/2022	9/21/2022 FOOD SUPPLIES
2023	P2382193	N	CDW LLC	$	2,039.28	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382194	N	MECHANICAL TEST & BALANCE INC	$	3,847.00	9/21/2022	9/21/2022 REMREN-SERVICE SYSTEMS-NC-BUDG/SUM
2023	P2382195	N	ETA ENVIRONMENTAL & TEMPERATURE SOLUTIONS IN	$	380.00	9/21/2022	9/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382196	N	1495 TASTY CATERING CORPORATION/TASTY CATERIN	$	5,043.60	9/21/2022	9/21/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2382197	N	FISHER SCIENTIFIC COMPANY LLC	$	98.84	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382198	N	HOUCK MOTORCOACH ADVERTISING INC/HOUCK TRAN	$	6,000.00	9/21/2022	9/21/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2382199	C	LEYBOLD USA INC	$	37.80	9/21/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382200	N	WW GRAINGER INC/GRAINGER	$	252.06	9/21/2022	9/21/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382201	N	K CHILDS SOLUTIONS	$	1,500.00	9/21/2022	9/21/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382202	N	FISHER SCIENTIFIC COMPANY LLC	$	4,791.86	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382203	N	ODP CORPORATION	$	383.61	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382204	N	NAPLETON URBANA IMPORTS	$	38,074.24	9/20/2022	9/20/2022 CAP OTHER VEHICLES >$4999
2023	P2382205	N	MCMASTER-CARR SUPPLY COMPANY	$	38.49	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382206	N	ODP CORPORATION	$	453.44	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382207	N	CDW LLC	$	1,881.20	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2382208	N	VWR FUNDING INC	$	401.61	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382209	N	BOB RIDINGS INCORPORATED	$	157,360.00	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382210	N	CDW LLC	$	20.52	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382211	N	HP INC	$	928.12	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382212	N	BEIJING NEW ORIENTAL VISION OVERSEAS CONSULTIN	$	5,000.00	9/21/2022	9/21/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2382213	N	ODP CORPORATION	$	236.58	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2382214	N	WW GRAINGER INC/GRAINGER	$	170.49	9/21/2022	9/21/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2382215	N	ODP CORPORATION	$	683.88	9/21/2022	9/21/2022 BUILDING-SHELL CONSTR-NC-BUDG/SUM
2023	P2382216	N	ODP CORPORATION	$	173.92	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382217	N	CHICAGO ARCHITECTURE FOUNDATION	$	1,815.00	9/21/2022	9/21/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382218	N	SNA SPORTS GROUP LLC	$	2,734.00	9/21/2022	9/21/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2382219	N	FIBRE GLAST DEVELOPMENTS CORP	$	66.90	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382220	N	GL TECHNOLOGY LLC	$	415.22	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382221	N	ODP CORPORATION	$	33.09	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382222	N	QUALITY LOGO PRODUCTS	$	325.56	9/21/2022	9/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382223	N	ODP CORPORATION	$	59.62	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382224	N	UNIVERSITY OF NOTRE DAME	$	544.50	9/21/2022	9/21/2022 TESTING & ANALYSIS SERVICES
2023	P2382225	N	BRUKER NANO INC/BRUKER AXS LLC	$	3,435.00	9/21/2022	9/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382226	N	FISHER SCIENTIFIC COMPANY LLC	$	44.57	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382227	N	VWR FUNDING INC	$	41.83	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382228	N	FISHER SCIENTIFIC COMPANY LLC	$	239.98	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382229	N	SIGMA-ALDRICH INC	$	39.30	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382230	N	FISHER SCIENTIFIC COMPANY LLC	$	2,708.60	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382231	N	MARSUZETTE WALKER/DISCOVERY PROMOTIONS & ME	$	592.70	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382232	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,050.68	9/21/2022	9/21/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2382233	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	251.02	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382234	N	SP INDUSTRIES INC	$	392.80	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382235	N	REV.COM INC	$	840.00	9/21/2022	9/21/2022 TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2382236	N	CDW LLC	$	53.15	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382237	N	SNPSAURUS	$	90.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382238	N	DEAN'S GRAPHICS INCORPORATED	$	984.68	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382239	N	UNIVERSITY OF TEXAS MD ANDERSON CANCER CENTER	$	4,050.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382240	N	LIFE TECHNOLOGIES CORPORATION	$	7,840.00	9/21/2022	9/21/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382241	N	VWR FUNDING INC	$	13.59	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382242	N	WW GRAINGER INC/GRAINGER	$	13.74	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382243	N	FISHER SCIENTIFIC COMPANY LLC	$	136.71	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382244	N	WW GRAINGER INC/GRAINGER	$	496.63	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382245	N	ODP CORPORATION	$	155.62	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382246	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	74.50	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382247	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,037.62	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382248	N	QUARTZY INC	$	326.75	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382249	N	MARSHALL SCIENTIFIC LLC	$	484.51	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382250	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	264.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382251	N	FISHER SCIENTIFIC COMPANY LLC	$	271.49	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382252	N	CDW LLC	$	143.62	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382253	N	FISHER SCIENTIFIC COMPANY LLC	$	135.32	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382254	N	ODP CORPORATION	$	43.45	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382255	N	FISHER SCIENTIFIC COMPANY LLC	$	5,021.70	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382256	N	WW GRAINGER INC/GRAINGER	$	71.55	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382257	N	ODP CORPORATION	$	376.30	9/21/2022	9/21/2022 FOOD SUPPLIES
2023	P2382258	N	MCMASTER-CARR SUPPLY COMPANY	$	194.99	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382259	N	SIGMA-ALDRICH INC	$	86.50	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382260	N	MCMASTER-CARR SUPPLY COMPANY	$	19.47	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382261	N	ODP CORPORATION	$	67.81	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382262	N	VWR FUNDING INC	$	5,291.12	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382263	N	BIO-RAD LABORATORIES INC	$	345.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382264	N	CDW LLC	$	1,292.48	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382265	N	FISHER SCIENTIFIC COMPANY LLC	$	3,381.60	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382266	N	CDW LLC	$	8.18	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382267	N	CDW LLC	$	99.70	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382268	N	ODP CORPORATION	$	51.48	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382269	N	FISHER SCIENTIFIC COMPANY LLC	$	650.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382270	N	BIO-RAD LABORATORIES INC	$	222.80	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382271	N	PARCHMENT LLC	$	24,500.00	9/21/2022	9/21/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382272	N	USA SCIENTIFIC INCORPORATED	$	707.85	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382273	N	MIM SOFTWARE INCORPORATED	$	86,700.00	9/21/2022	9/21/2022 COMPUTER SOFTWARE
2023	P2382274	N	PHILIPS ELECTRONICS NORTH AMERICAN CORPORATIO	$	11,250.00	9/21/2022	9/21/2022 COMPUTER SOFTWARE
2023	P2382275	N	SHIELD T3 LLC	$	370,000.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382276	N	VWR FUNDING INC	$	156.80	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382277	N	ODP CORPORATION	$	36.59	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382278	N	COMMON APPLICATION INCORPORATED	$	316,800.00	9/21/2022	9/21/2022 SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2382279	N	SIGMA-ALDRICH INC	$	93.50	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382280	N	ODP CORPORATION	$	1,186.86	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382281	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	12,472.64	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382282	N	ODP CORPORATION	$	311.60	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382283	N	THORLABS INCORPORATED	$	50.12	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382284	N	ODP CORPORATION	$	176.45	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382285	N	ILLINI SERVICE DOGS	$	9,960.00	9/21/2022	9/21/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2382286	N	MCMASTER-CARR SUPPLY COMPANY	$	442.18	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382287	N	CDW LLC	$	2,557.00	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382288	N	ODP CORPORATION	$	5.62	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382289	N	WW GRAINGER INC/GRAINGER	$	552.30	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382290	N	CDW LLC	$	3,567.10	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382291	N	MERCODIA INCORPORATED	$	1,580.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382292	N	CDW LLC	$	866.62	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382293	N	FISHER SCIENTIFIC COMPANY LLC	$	538.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382294	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382295	N	CDW LLC	$	89.15	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382296	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	491.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382297	N	BIO-MEDIC INC	$	3,720.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382298	N	VILLAGE OF CASEYVILLE	$	600.00	9/21/2022	9/21/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2382299	N	FISHER SCIENTIFIC COMPANY LLC	$	87.41	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382300	N	MCMASTER-CARR SUPPLY COMPANY	$	111.04	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382301	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,300.00	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2382302	N	SIGMA-ALDRICH INC	$	140.89	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382303	N	CDW LLC	$	40.89	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382304	N	FORECAST LLC	$	6,750.00	9/21/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382305	N	DAVID O WILLIS DBA DENTAL SIMULATIONS LLC	$	4,500.00	9/21/2022	9/21/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382306	N	SIGMA-ALDRICH INC	$	308.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382307	N	SIGMA-ALDRICH INC	$	176.58	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382308	N	SCIENCELL RESEARCH LABORATORIES INC	$	830.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382309	N	FISHER SCIENTIFIC COMPANY LLC	$	243.60	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382310	N	LONZA WALKERSVILLE INCORPORATED	$	625.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382311	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,029.00	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382312	N	SYSTEM BIOSCIENCES LLC	$	1,699.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382313	N	OFFICE OF THE STATE FIRE MARSHAL	$	790.00	9/21/2022	9/21/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2382314	N	ODP CORPORATION	$	32.38	9/21/2022	9/21/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382315	N	CDW LLC	$	216.18	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382316	N	FISHER SCIENTIFIC COMPANY LLC	$	1,056.57	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382317	N	AMERICAN INDIAN ASSOCIATION OF ILLINOIS	$	2,600.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382318	N	HARVARD COLLEGE	$	1,440.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382319	N	SIGMA-ALDRICH INC	$	355.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382320	N	CDW LLC	$	377.00	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382321	N	ODP CORPORATION	$	1,063.92	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382322	N	FISHER SCIENTIFIC COMPANY LLC	$	495.08	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382323	N	VWR FUNDING INC	$	119.28	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382324	N	VWR FUNDING INC	$	339.75	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382325	N	ODP CORPORATION	$	36.98	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382326	N	BANGS LABORATORIES INC	$	464.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382327	N	NEWPORT CORPORATION	$	885.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382328	N	FISHER SCIENTIFIC COMPANY LLC	$	1,103.77	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382329	N	SHAPEMASTER INC	$	181.95	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382330	N	LAKE SHORE CRYOTRONICS INC	$	238.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382331	N	FISHER SCIENTIFIC COMPANY LLC	$	33.59	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382332	N	2D SEMICONDUCTORS	$	565.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382333	N	WW GRAINGER INC/GRAINGER	$	2,606.56	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382334	N	THORLABS INCORPORATED	$	3,544.58	9/21/2022	9/21/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2382335	N	MTI CORPORATION	$	149.90	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382336	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	112.28	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382337	N	ALLSTEEL INC	$	13,622.00	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382338	N	CDW LLC	$	184.64	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382339	N	ODP CORPORATION	$	29.18	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382340	N	UNITED SCOPE LLC/AMSCOPE.COM	$	1,088.99	9/21/2022	9/21/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382341	N	FISHER SCIENTIFIC COMPANY LLC	$	1,771.12	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382342	N	VWR FUNDING INC	$	198.36	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382343	N	FISHER SCIENTIFIC COMPANY LLC	$	249.24	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE

2023	P2382344	N	ODP CORPORATION	$	4.12	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382345	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	21.90	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382346	N	ODP CORPORATION	$	279.36	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382347	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	911.39	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382348	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,448.00	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2382349	N	SCMG ENTERPRISES LIMITED	$	300.00	9/21/2022	9/21/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2382350	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	36.99	9/21/2022	9/21/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382351	N	ODP CORPORATION	$	69.85	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382352	N	ODP CORPORATION	$	347.40	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382353	N	CDW LLC	$	1,144.47	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2382354	N	ODP CORPORATION	$	93.96	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382355	N	ULINE INCORPORATED	$	1,398.50	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382356	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,417.00	9/21/2022	9/21/2022	NC IT EQUIPMENT $1000-4999
2023	P2382357	N	VWR FUNDING INC	$	211.36	9/21/2022	9/21/2022	DELIVERABLE TO THIRD PARTY
2023	P2382358	N	JA LARSEN ENTERPRISES LLC/MIDWEST PAINTING & DE	$	580.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382359	N	CDW LLC	$	916.32	9/21/2022	9/21/2022	NC IT EQUIPMENT $100-999
2023	P2382360	N	FISHER SCIENTIFIC COMPANY LLC	$	859.71	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382361	N	SIGMA EIGHT INCORPORATED	$	1,960.00	9/21/2022	9/21/2022	NC OTHER EQUIPMENT $100-999
2023	P2382362	N	DIAGNOSTICA STAGO INC	$	1,800.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382363	N	CDW LLC	$	1,144.47	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2382364	N	HAWORTH INCORPORATED	$	602.95	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382365	N	AMPLIFIER	$	5,850.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382366	N	WYATT SEAL INC	$	1,267.52	9/21/2022	9/21/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2382367	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	312.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382368	N	WENDA	$	1,500.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382369	N	BOB RIDINGS INCORPORATED	$	52,709.00	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382370	N	UNITED SCOPE LLC/AMSCOPE.COM	$	670.99	9/21/2022	9/21/2022	DELIVERABLE TO THIRD PARTY
2023	P2382371	N	FISHER SCIENTIFIC COMPANY LLC	$	1,051.04	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382372	N	ODP CORPORATION	$	209.60	9/21/2022	9/21/2022	FOOD SUPPLIES
2023	P2382373	N	VWR FUNDING INC	$	313.00	9/21/2022	9/21/2022	DELIVERABLE TO THIRD PARTY
2023	P2382374	N	VWR FUNDING INC	$	732.30	9/21/2022	9/21/2022	DELIVERABLE TO THIRD PARTY
2023	P2382375	N	ODP CORPORATION	$	90.74	9/21/2022	9/21/2022	DELIVERABLE TO THIRD PARTY
2023	P2382376	N	VWR FUNDING INC	$	872.43	9/21/2022	9/21/2022	DELIVERABLE TO THIRD PARTY
2023	P2382377	N	SHERWIN-WILLIAMS COMPANY	$	4,942.50	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382378	N	INSTITUTE FOR LATINO PROGRESS	$	7,500.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382379	N	ILLINOIS TOOL WORKS INC	$	1,770.00	9/21/2022	9/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382380	N	SIGMA-ALDRICH INC	$	3.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382381	N	SIGMA-ALDRICH INC	$	212.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382382	N	DOUGLAS W NELSON INC/BODY WORK ASSOCIATES INC	$	1,000.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382383	N	ZOETIS US LLC	$	1,785.27	9/21/2022	9/21/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382384	N	PITNEY BOWES INCORPORATED	$	1,200.00	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382385	N	ODP CORPORATION	$	77.40	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382386	N	DARWIN MICROFLUIDICS	$	104.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382387	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	281.67	9/21/2022	9/21/2022	WEARING APPAREL SUPPLIES
2023	P2382388	N	TWIST BIOSCIENCE CORPORATION	$	150.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382389	N	FISHER SCIENTIFIC COMPANY LLC	$	119.13	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382390	N	FISHER SCIENTIFIC COMPANY LLC	$	399.41	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382391	N	VWR FUNDING INC	$	979.91	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382392	N	FISHER SCIENTIFIC COMPANY LLC	$	59.39	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382393	N	FISHER SCIENTIFIC COMPANY LLC	$	38.84	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382394	N	ODP CORPORATION	$	110.00	9/21/2022	9/21/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382395	N	SIGMA-ALDRICH INC	$	6.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382396	N	SCIENTIFIC SERVICES PLUS LLC	$	1,706.00	9/21/2022	9/21/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382397	N	ENVIGO RMS HOLDING CORPORATION/ENVIGO RMS LL	$	788.50	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382398	N	SNAP-ON INCORPORATED	$	557.75	9/21/2022	9/21/2022	SMALL TOOLS <$100
2023	P2382399	N	FISHER SCIENTIFIC COMPANY LLC	$	621.32	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382400	N	FINE SCIENCE TOOLS USA INC	$	115.50	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382401	N	VWR FUNDING INC	$	23.82	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382402	N	BIO-RAD LABORATORIES INC	$	1,596.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382403	N	METTLER-TOLEDO INTERNATIONAL INC	$	1,182.80	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382404	N	FISHER SCIENTIFIC COMPANY LLC	$	3,728.82	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382405	N	WEBSTER ELECTRIC CO	$	1,925.00	9/21/2022	9/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2382406	N	SIGMA-ALDRICH INC	$	593.70	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382407	N	BIO-RAD LABORATORIES INC	$	140.39	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382408	N	WEBSTER ELECTRIC CO	$	3,950.00	9/21/2022	9/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2382409	N	WEBSTER ELECTRIC CO	$	1,975.00	9/21/2022	9/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2382410	N	WEBSTER ELECTRIC CO	$	4,625.00	9/21/2022	9/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2382411	N	WEBSTER ELECTRIC CO	$	6,525.00	9/21/2022	9/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2382412	N	ODP CORPORATION	$	52.98	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382413	N	VWR FUNDING INC	$	54.99	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382414	N	SIGMA-ALDRICH INC	$	28.90	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382415	N	FISHER SCIENTIFIC COMPANY LLC	$	383.95	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382416	N	FISHER SCIENTIFIC COMPANY LLC	$	187.99	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382417	N	SIGMA-ALDRICH INC	$	209.75	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382418	N	UNITED ENGINEERING INCORPORATED/HAWKEYE ENEF	$	9,830.00	9/21/2022	9/21/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2382419	N	ZYMO RESEARCH INC	$	164.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382420	N	INTEGRATED DNA TECHNOLOGIES INC	$	32.75	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382421	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382422	N	FISHER SCIENTIFIC COMPANY LLC	$	108.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382423	N	CAYMAN CHEMICAL CO INC	$	256.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382424	N	VWR FUNDING INC	$	12.90	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382425	N	SIGMA-ALDRICH INC	$	319.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382426	N	FISHER SCIENTIFIC COMPANY LLC	$	467.50	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382427	N	NEW ENGLAND BIOLABS INC	$	356.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382428	N	SIGMA-ALDRICH INC	$	34.40	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382429	N	FISHER SCIENTIFIC COMPANY LLC	$	8,916.10	9/21/2022	9/21/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2382430	N	MCMASTER-CARR SUPPLY COMPANY	$	21.99	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382431	N	SOUTHERN GLAZER'S WINE & SPIRITS OF AMERICA	$	5,429.48	9/21/2022	9/21/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2382432	N	GONZALEZ GOODMAN	$	7,500.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382433	N	ROLLINS	$	7,500.00	9/21/2022	9/21/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382434	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382435	C	PERKIN ELMER HEALTH SCIENCES INC	$	30.00	9/21/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382436	N	DIXON GRAPHICS INCORPORATED	$	472.00	9/21/2022	9/21/2022	PRINTING - EXTERNAL VENDOR
2023	P2382437	N	WW GRAINGER INC/GRAINGER	$	41.38	9/21/2022	9/21/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2382438	N	ULINE INCORPORATED	$	69.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382439	N	HU-FRIEDY MFG CO LLC	$	1,650.00	9/20/2022	9/20/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2382440	N	VWR FUNDING INC	$	1,090.32	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382441	N	TED PELLA INC	$	54.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382442	N	ODP CORPORATION	$	191.61	9/21/2022	9/21/2022	OFFICE SUPPLIES
2023	P2382443	N	MORGAN SERVICES INC	$	3,600.00	9/21/2022	9/21/2022	LAUNDRY SERVICES
2023	P2382444	N	MEDPRO WASTE DISPOSAL LLC	$	11,502.00	9/21/2022	9/21/2022	WASTE COLLECTION
2023	P2382445	N	NEW ENGLAND BIOLABS INC	$	274.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382446	N	VWR FUNDING INC	$	301.32	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382447	N	FISHER SCIENTIFIC COMPANY LLC	$	982.00	9/21/2022	9/21/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382448	N	WW GRAINGER INC/GRAINGER	$	3,586.68	9/21/2022	9/21/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382449	N	ODP CORPORATION	$	448.07	9/21/2022	9/21/2022 NC OFFICE EQUIPMENT $100-999
2023	P2382450	N	MEDCHEMEXPRESS LLC	$	105.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382451	N	FISHER SCIENTIFIC COMPANY LLC	$	220.94	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382452	N	CDW LLC	$	53.99	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382453	N	CDW LLC	$	108.26	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382454	N	CDW LLC	$	1,564.31	9/21/2022	9/21/2022 NC IT EQUIPMENT $1000-4999
2023	P2382455	N	ODP CORPORATION	$	276.14	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382456	N	STORYTELLER STUDIOS INCORPORATED	$	2,500.00	9/21/2022	9/21/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2382457	N	WEST BRANCH PROMOTIONS	$	1,600.00	9/21/2022	9/21/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2382458	N	FISHER SCIENTIFIC COMPANY LLC	$	195.28	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382459	N	ODP CORPORATION	$	706.59	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382460	N	ODP CORPORATION	$	67.85	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382461	N	CDW LLC	$	3,391.98	9/21/2022	9/21/2022 NC IT EQUIPMENT $100-999
2023	P2382462	N	ECOLAB INC	$	103.11	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382463	N	SIGMA-ALDRICH INC	$	72.70	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382464	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,300.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382465	N	QUARTZY INC	$	109.40	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382466	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,453.92	9/21/2022	9/21/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2382467	N	INSTITUTE FOR LATINO PROGRESS	$	850.00	9/21/2022	9/21/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2382468	N	CDW LLC	$	98.94	9/21/2022	9/21/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382469	N	PIKE TECHNOLOGIES OF WI INCORPORATED	$	1,730.00	9/21/2022	9/21/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2382470	N	SUMMIT PHARMACEUTICALS INTERNATIONAL CORPOR	$	4,800.01	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382471	N	FISHER SCIENTIFIC COMPANY LLC	$	74.16	9/21/2022	9/21/2022 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2382472	N	FORMLABS INC	$	2,199.00	9/21/2022	9/21/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382473	N	ODP CORPORATION	$	161.51	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382474	N	ODP CORPORATION	$	80.90	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382475	N	CDW LLC	$	831.00	9/21/2022	9/21/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2382476	N	RAMOS	$	2,496.00	9/21/2022	9/21/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382477	N	CHICAGO WOMEN'S BASKETBALL INVESTMENTS LLC	$	100.00	9/21/2022	9/21/2022 GROUNDS MAINTENANCE NON-FS/FM
2023	P2382478	N	BRYANT	$	220.00	9/21/2022	9/21/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2382479	N	ARTHUR L DAVIS PUBLISHING	$	2,144.00	9/21/2022	9/21/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2382480	N	THOMAS SCIENTIFIC	$	220.00	9/21/2022	9/21/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382481	N	ODP CORPORATION	$	26.77	9/21/2022	9/21/2022 OFFICE SUPPLIES
2023	P2382482	N	FILLMASTER SYSTEMS LLC	$	500.00	9/22/2022	9/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382483	N	CDW LLC	$	2,742.10	9/22/2022	9/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2382484	N	VWR FUNDING INC	$	126.60	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382485	N	FISHER SCIENTIFIC COMPANY LLC	$	1,421.42	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382486	N	KIRBY RISK CORPORATION	$	89.61	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382487	N	NPOP INC/NICK'S PAINTS	$	55.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382488	N	ROGERS SUPPLY CO INC	$	20.53	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382489	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	9,971.50	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382490	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	434.00	9/22/2022	9/22/2022 NC OFFICE EQUIPMENT $100-999
2023	P2382491	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	227.49	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382492	N	DUNCAN SUPPLY COMPANY INCORPORATED	$	5,800.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382493	N	CONNOR COMPANY	$	756.71	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382494	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	289.76	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382495	N	WW GRAINGER INC/GRAINGER	$	266.58	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382496	N	CONNOR COMPANY	$	39.29	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382497	N	CDW LLC	$	565.95	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,408.00	9/22/2022	9/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2382499	N	ODP CORPORATION	$	114.77	9/22/2022	9/22/2022 OFFICE SUPPLIES

2023	P2382500	N	WW GRAINGER INC/GRAINGER	$	703.90	9/22/2022	9/22/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2382501	N	FISHER SCIENTIFIC COMPANY LLC	$	21.12	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382502	N	ODP CORPORATION	$	360.40	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382503	N	HUMMERT INTERNATIONAL INCORPORATED	$	302.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382504	N	FISHER SCIENTIFIC COMPANY LLC	$	158.28	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382505	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	20,954.50	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382506	N	STRYKER SALES CORPORATION	$	2,122.68	9/22/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382507	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,965.50	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382508	N	ODP CORPORATION	$	81.88	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382509	N	WW GRAINGER INC/GRAINGER	$	3,810.10	9/22/2022	9/22/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2382510	N	ELCO INCORPORATED/METALS DEPOT	$	669.43	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382511	N	MCMASTER-CARR SUPPLY COMPANY	$	105.97	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382512	N	INNOVAPREP LLC	$	3,498.99	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382513	N	JESSE GOINES DBA BROKEN G RANCH	$	4,500.00	9/22/2022	9/22/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2382514	N	NORRIS	$	475.00	9/15/2022	9/15/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382515	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	20,929.23	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382516	N	HENRY SCHEIN INC	$	4,207.14	9/22/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382517	N	ODP CORPORATION	$	11.37	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382518	N	CDW LLC	$	1,897.60	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382519	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	13,428.50	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382520	N	CONNOR COMPANY	$	320.67	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382521	N	CDW LLC	$	26.38	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382522	N	ODP CORPORATION	$	52.95	9/22/2022	9/22/2022	FOOD SUPPLIES
2023	P2382523	N	ODP CORPORATION	$	81.80	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382524	N	PERKIN ELMER HEALTH SCIENCES INC	$	13,839.44	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382525	N	FISHER SCIENTIFIC COMPANY LLC	$	3.76	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382526	N	SECURITAS ELECTRONIC SECURITY INC	$	1,479.76	9/22/2022	9/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2382527	N	CDW LLC	$	3,693.60	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382528	N	ODP CORPORATION	$	107.45	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382529	N	SIGMA-ALDRICH INC	$	366.30	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382530	N	FISHER SCIENTIFIC COMPANY LLC	$	131.16	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382531	N	ODP CORPORATION	$	25.81	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382532	N	COVESION LTD	$	1,647.00	9/22/2022	9/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2382533	N	FISHER SCIENTIFIC COMPANY LLC	$	83.63	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382534	N	ODP CORPORATION	$	481.82	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382535	N	SIGMA-ALDRICH INC	$	13.05	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382536	N	FISHER SCIENTIFIC COMPANY LLC	$	110.56	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382537	N	SIGMA-ALDRICH INC	$	149.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382538	N	CDW LLC	$	2,057.22	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382539	N	ODP CORPORATION	$	108.09	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382540	N	ODP CORPORATION	$	51.44	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382541	N	ODP CORPORATION	$	272.41	9/22/2022	9/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382542	N	ODP CORPORATION	$	121.24	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382543	N	ODP CORPORATION	$	8.24	9/22/2022	9/22/2022	FOOD SUPPLIES
2023	P2382544	N	CDW LLC	$	23.44	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382545	N	ODP CORPORATION	$	5.39	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382546	N	CDW LLC	$	393.19	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382547	N	ODP CORPORATION	$	66.16	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382548	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	218.00	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382549	N	ODP CORPORATION	$	62.37	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382550	N	CDW LLC	$	35.20	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382551	N	CDW LLC	$	70.31	9/22/2022	9/22/2022	OFFICE SUPPLIES

2023	P2382552	N	ODP CORPORATION	$	112.07	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382553	N	VWR FUNDING INC	$	365.83	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382554	N	CAMPUS INK	$	8,858.00	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382555	N	CDW LLC	$	6,551.14	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382556	N	APPLE INCORPORATED	$	2,237.00	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382557	N	ODP CORPORATION	$	155.24	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382558	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	186.24	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382559	N	ODP CORPORATION	$	191.96	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382560	N	ODP CORPORATION	$	152.34	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382561	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	730.79	9/22/2022	9/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382562	N	ODP CORPORATION	$	31.72	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382563	N	ODP CORPORATION	$	52.10	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382564	N	ODP CORPORATION	$	64.56	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382565	N	ODP CORPORATION	$	177.94	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382566	N	ODP CORPORATION	$	108.56	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382567	N	FISHER SCIENTIFIC COMPANY LLC	$	250.44	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382568	N	CDW LLC	$	24.52	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382569	N	UNIVERSITY CLUB OF CHICAGO	$	13,900.07	9/22/2022	9/22/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2382570	N	CDW LLC	$	47.91	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382571	N	BLACK AND COMPANY	$	135.43	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382572	N	PROTOCASE INC/45 DRIVES MANUFACTURING CO	$	2,199.95	9/22/2022	9/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2382573	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,014.06	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382574	N	VWR FUNDING INC	$	187.26	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382575	N	SR RESEARCH LTD	$	1,195.00	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382576	N	VWR FUNDING INC	$	183.19	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382577	N	FISHER SCIENTIFIC COMPANY LLC	$	193.08	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382578	N	KAESER & BLAIR INCORPORATED	$	2,375.50	9/22/2022	9/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382579	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	637.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382580	N	SIGMA-ALDRICH INC	$	20.60	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382581	N	CDW LLC	$	89.98	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382582	N	FISHER SCIENTIFIC COMPANY LLC	$	418.03	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382583	N	SIGMA-ALDRICH INC	$	393.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382584	N	CDW LLC	$	60.94	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382585	N	FISHER SCIENTIFIC COMPANY LLC	$	157.74	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382586	N	ODP CORPORATION	$	30.80	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382587	N	VWR FUNDING INC	$	261.90	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382588	N	SOUTHWEST SCIENCE LLC	$	229.00	9/22/2022	9/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382589	N	SIGMA-ALDRICH INC	$	6.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382590	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,900.78	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382591	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	66.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382592	N	FISHER SCIENTIFIC COMPANY LLC	$	205.72	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382593	N	DRE MEDICAL GROUP INC/AVANTE HEALTH SOLUTIONS	$	54,976.20	9/22/2022	9/22/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2382594	N	SIGMA-ALDRICH INC	$	41.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382595	N	CARPENTER TECHNOLOGY CORPORATION/CARPENTER	$	599.60	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382596	N	FISHER SCIENTIFIC COMPANY LLC	$	35.17	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382597	N	ODP CORPORATION	$	36.47	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382598	N	CDW LLC	$	161.77	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382599	N	PRECISION GROUP LIMITED	$	1,470.00	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382600	N	ODP CORPORATION	$	144.97	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382601	N	CDW LLC	$	621.09	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382602	N	CRYSTRAN LIMITED	$	365.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382603	N	LINK MEDIA SERVICES LLC/LINK MEDIA OUTDOOR	$	4,998.00	9/22/2022	9/22/2022	ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2382604	N	COMBI-BLOCKS INCORPORATED	$	200.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382605	N	VWR FUNDING INC	$	382.97	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382606	N	VWR FUNDING INC	$	659.16	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382607	N	FISHER SCIENTIFIC COMPANY LLC	$	1,920.35	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382608	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382609	N	ODP CORPORATION	$	55.53	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382610	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	401.00	9/22/2022	9/22/2022 NC IT EQUIPMENT $100-999
2023	P2382611	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORAT	$	500.00	9/22/2022	9/22/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2382612	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	412.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382613	N	FISHER SCIENTIFIC COMPANY LLC	$	102.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382614	N	CDW LLC	$	3,000.00	9/22/2022	9/22/2022 COMPUTER SOFTWARE
2023	P2382615	N	THORLABS INCORPORATED	$	502.99	9/22/2022	9/22/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2382616	N	FISHER SCIENTIFIC COMPANY LLC	$	77.64	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382617	N	CDW LLC	$	2,789.21	9/22/2022	9/22/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2382618	N	W NUHSBAUM INC	$	542.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382619	N	FISHER SCIENTIFIC COMPANY LLC	$	36.28	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382620	N	CDW LLC	$	37.59	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382621	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,242.15	9/22/2022	9/22/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2382622	N	ODP CORPORATION	$	17.39	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382623	N	LEGAL FILES SOFTWARE INCORPORATED	$	262,800.00	9/22/2022	9/22/2022 COMPUTER SOFTWARE
2023	P2382624	N	JOHNS HOPKINS UNIVERSITY	$	650,000.00	9/22/2022	9/22/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2382625	N	ROCHE DIAGNOSTICS CORPORATION	$	2,975.00	9/22/2022	9/22/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2382626	N	FISHER SCIENTIFIC COMPANY LLC	$	424.60	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382627	N	ODP CORPORATION	$	262.28	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382628	N	ODP CORPORATION	$	13.48	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382629	N	ODP CORPORATION	$	96.60	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382630	N	THOMAS SCIENTIFIC	$	263.00	9/22/2022	9/22/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2382631	N	CDW LLC	$	272.59	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382632	N	VWR FUNDING INC	$	276.43	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382633	N	EMS ACQUISITION CORP	$	252.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382634	N	FISHER SCIENTIFIC COMPANY LLC	$	1,799.26	9/22/2022	9/22/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2382635	N	ULINE INCORPORATED	$	3,098.89	9/22/2022	9/22/2022 NC OFFICE EQUIPMENT $100-999
2023	P2382636	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	117.94	9/22/2022	9/22/2022 NC IT EQUIPMENT $100-999
2023	P2382637	N	AMPLIFIER	$	3,600.00	9/22/2022	9/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382638	N	FISHER SCIENTIFIC COMPANY LLC	$	128.91	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382639	N	FISHER SCIENTIFIC COMPANY LLC	$	344.40	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382640	N	ODP CORPORATION	$	37.35	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382641	N	FISHER SCIENTIFIC COMPANY LLC	$	896.95	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382642	N	VWR FUNDING INC	$	3,037.32	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382643	N	VWR FUNDING INC	$	1,091.73	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382644	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	22.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382645	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,547.50	9/22/2022	9/22/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2382646	N	VWR FUNDING INC	$	3,983.01	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382647	N	WW GRAINGER INC/GRAINGER	$	195.78	9/22/2022	9/22/2022 REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2382648	N	SIGMA-ALDRICH INC	$	157.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382649	N	ODP CORPORATION	$	21.58	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382650	N	SPECTRADYNE LLC	$	765.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382651	N	SIGMA-ALDRICH INC	$	798.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382652	N	ODP CORPORATION	$	54.82	9/22/2022	9/22/2022 FOOD SUPPLIES
2023	P2382653	N	A2B CHEM LLC	$	141.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382654	N	ODP CORPORATION	$	550.93	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382655	N	ODP CORPORATION	$	88.99	9/22/2022	9/22/2022 OFFICE SUPPLIES

2023	P2382656	N	HENRY SCHEIN INC	$ 1,534.95	9/22/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382657	N	ABCAM INCORPORATED	$ 655.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382658	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$ 49.20	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382659	N	SIGMA-ALDRICH INC	$ 36.50	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382660	N	TOTAL TEMPERATURE INSTRUMENTATION INC/INSTRU	$ 2,218.00	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382661	N	VENDI HEALTH LLC	$ 2,990.00	9/22/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382662	N	CDW LLC	$ 940.95	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382663	N	ODP CORPORATION	$ 132.67	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382664	N	CDW LLC	$ 72.92	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382665	N	MF ATHLETIC CO INC/MFAC LLC	$ 7,634.00	9/22/2022	9/22/2022	NC OTHER EQUIPMENT $100-999
2023	P2382666	N	CDW LLC	$ 35.98	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382667	N	BIOTAGE AB/BIOTAGE LLC	$ 558.40	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382668	N	CDW LLC	$ 359.99	9/22/2022	9/22/2022	NC IT EQUIPMENT $100-999
2023	P2382669	N	PURE AIR TESTING INCORPORATED	$ 435.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382670	N	FISHER SCIENTIFIC COMPANY LLC	$ 130.01	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382672	N	WW GRAINGER INC/GRAINGER	$ 456.12	9/22/2022	9/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382673	N	FISHER SCIENTIFIC COMPANY LLC	$ 57.23	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382674	N	LUTRON ELECTRONICS CO INC/LUTRON SERVICES COMI	$ 975.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382675	N	ODP CORPORATION	$ 11.52	9/22/2022	9/22/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2382676	N	ODP CORPORATION	$ 20.42	9/22/2022	9/22/2022	SMALL TOOLS <$100
2023	P2382677	N	MCMASTER-CARR SUPPLY COMPANY	$ 24.58	9/22/2022	9/22/2022	SMALL TOOLS <$100
2023	P2382678	N	SPHEROTECH INCORPORATED	$ 470.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382679	N	SIGMA-ALDRICH INC	$ 524.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382680	N	MCMASTER-CARR SUPPLY COMPANY	$ 480.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382681	N	USA SCIENTIFIC INCORPORATED	$ 113.25	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382682	N	FISHER SCIENTIFIC COMPANY LLC	$ 263.21	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382683	N	FORT DEARBORN ENTERPRISES INC	$ 2,500.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2382684	N	POLYSCIENCES INCORPORATED	$ 798.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382685	N	MOUSER ELECTRONICS	$ 373.08	9/22/2022	9/22/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2382686	N	PROFESSIONAL OUTDOOR SOLUTIONS LLC	$ 5,210.00	9/22/2022	9/22/2022	GROUNDS MAINTENANCE NON-FS/FM
2023	P2382687	N	ODP CORPORATION	$ 21.10	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382688	N	COLE-PARMER INSTRUMENT COMPANY	$ 283.06	9/22/2022	9/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382689	N	SIGMA-ALDRICH INC	$ 174.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382690	C	USA SCIENTIFIC INCORPORATED	$ 899.58	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382691	N	FISHER SCIENTIFIC COMPANY LLC	$ 603.76	9/22/2022	9/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382692	N	FISHER SCIENTIFIC COMPANY LLC	$ 63.96	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382693	N	ODP CORPORATION	$ 172.34	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382694	N	JB LINEN AND LAUNDRY SERVICES LLC	$ 75.00	9/22/2022	9/22/2022	LAUNDRY SERVICES
2023	P2382695	N	VWR FUNDING INC	$ 528.26	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382696	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382697	N	DESPAIN	$ 2,160.00	9/22/2022	9/22/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2382698	N	SIGMA-ALDRICH INC	$ 450.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382699	N	MCMASTER-CARR SUPPLY COMPANY	$ 14.59	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382700	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,623.00	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382701	N	VWR FUNDING INC	$ 157.55	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382702	N	ODP CORPORATION	$ 132.08	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382703	C	CELL SIGNALING TECHNOLOGY INCORPORATED	$ 47.00	9/22/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382704	N	ABCAM INCORPORATED	$ 380.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382705	N	FISHER SCIENTIFIC COMPANY LLC	$ 414.36	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382706	N	SANTA CRUZ BIOTECHNOLOGY INC	$ 317.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382707	N	FISHER SCIENTIFIC COMPANY LLC	$ 178.80	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382708	N	BRAINTREE SCIENTIFIC INC	$ 63.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382709	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	759.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382710	N	BIO-RAD LABORATORIES INC	$	581.11	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382711	N	EMD MILLIPORE CORPORATION	$	345.10	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382712	N	FISHER SCIENTIFIC COMPANY LLC	$	2,437.04	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382713	N	ODP CORPORATION	$	35.64	9/22/2022	9/22/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382714	N	ODP CORPORATION	$	639.19	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382715	N	GAYLORD BROS INC/GAYLORD ARCHIVAL	$	152.67	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382716	N	ODP CORPORATION	$	19.80	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382717	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	239.98	9/22/2022	9/22/2022 NC IT EQUIPMENT $100-999
2023	P2382718	N	MATHESON TRI-GAS INC	$	25.60	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382719	N	CDW LLC	$	224.90	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382720	N	CDW LLC	$	2,536.12	9/22/2022	9/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2382721	N	CDW LLC	$	899.95	9/22/2022	9/22/2022 NC IT EQUIPMENT $100-999
2023	P2382722	N	THOMAS SCIENTIFIC	$	435.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382723	N	METTLER-TOLEDO INTERNATIONAL INC	$	2,792.43	9/22/2022	9/22/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382724	N	WW GRAINGER INC/GRAINGER	$	78.48	9/22/2022	9/22/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2382725	N	WW GRAINGER INC/GRAINGER	$	57.84	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382726	N	MARKETLAB INCORPORATED	$	1,400.14	9/22/2022	9/22/2022 NC MED/HOSPITAL EQUIP $1000-4999
2023	P2382727	N	ODP CORPORATION	$	155.78	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382728	N	ALPHA-LIT CENTRAL IL	$	650.00	9/22/2022	9/22/2022 NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2382729	N	QUALTRICS LLC	$	7,087.51	9/22/2022	9/22/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2382730	N	VWR FUNDING INC	$	3.65	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382731	N	WW GRAINGER INC/GRAINGER	$	19.98	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382732	N	ODP CORPORATION	$	7.79	9/22/2022	9/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382733	N	WW GRAINGER INC/GRAINGER	$	7.95	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382734	N	BAYER CORPORATION/BAYER HEALTHCARE LLC	$	1,944.00	9/22/2022	9/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382735	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	32.83	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382736	N	ODP CORPORATION	$	53.13	9/22/2022	9/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382737	N	ZOETIS US LLC	$	4,544.18	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382738	N	ODP CORPORATION	$	217.04	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382739	N	ODP CORPORATION	$	26.91	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382740	N	DELTA INDUSTRIES INCORPORATED	$	701.80	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382741	N	ODP CORPORATION	$	113.67	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382742	N	FISHER SCIENTIFIC COMPANY LLC	$	583.56	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382743	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	90.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382744	N	ODP CORPORATION	$	279.44	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382745	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	139.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382746	N	SCIENCELL RESEARCH LABORATORIES INC	$	988.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382747	N	FASTENERS ETC INCORPORATED	$	85.79	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382748	N	COMBI-BLOCKS INCORPORATED	$	645.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382749	N	FISHER SCIENTIFIC COMPANY LLC	$	1,042.94	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382750	N	ODP CORPORATION	$	514.22	9/22/2022	9/22/2022 NC OFFICE EQUIPMENT $100-999
2023	P2382751	N	CHAMPAIGN COUNTRY CLUB	$	1,216.38	9/22/2022	9/22/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2382752	N	CDW LLC	$	721.00	9/22/2022	9/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382753	N	ODP CORPORATION	$	137.74	9/22/2022	9/22/2022 FOOD SUPPLIES
2023	P2382754	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	23.54	9/22/2022	9/22/2022 FOOD SUPPLIES
2023	P2382755	N	NPOP INC/NICK'S PAINTS	$	78.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382756	N	NPOP INC/NICK'S PAINTS	$	156.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382757	N	ODP CORPORATION	$	129.20	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382758	N	AMERICAN PRECISION SUPPLY INC	$	1,496.23	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382759	N	AIRPORT LIGHTING COMPANY	$	2,779.39	9/22/2022	9/22/2022 ELECTRICAL REPAIR PARTS-VEND PMT
2023	P2382760	N	ODP CORPORATION	$	33.02	9/22/2022	9/22/2022 OFFICE SUPPLIES

2023	P2382761	N	RAYNER & RINN-SCOTT INC	$	1,037.20	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382762	N	LINDE GAS & EQUIPMENT INC	$	78.32	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382763	N	FISHER SCIENTIFIC COMPANY LLC	$	354.32	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382764	N	ODP CORPORATION	$	248.09	9/22/2022	9/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382765	N	SIGMA-ALDRICH INC	$	253.20	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382766	N	BIOLEGEND INCORPORATED	$	67.70	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382767	N	SIGMA-ALDRICH INC	$	236.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382768	N	SIGMA-ALDRICH INC	$	432.82	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382769	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	935.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382770	N	BIOLEGEND INCORPORATED	$	260.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382771	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382772	N	VWR FUNDING INC	$	232.73	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382773	N	EPOXY TECHNOLOGY INC	$	488.15	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382774	N	BIOLEGEND INCORPORATED	$	255.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382775	N	VWR FUNDING INC	$	647.22	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382776	N	FISHER SCIENTIFIC COMPANY LLC	$	196.64	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382777	N	ODP CORPORATION	$	78.79	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382778	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	230.22	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382779	N	LAERDAL MEDICAL CORPORATION	$	450.00	9/22/2022	9/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382780	N	QUARTZY INC	$	733.68	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382781	N	CDW LLC	$	998.29	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382782	N	THORLABS INCORPORATED	$	8,580.57	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382783	N	ODP CORPORATION	$	33.02	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382784	N	ODP CORPORATION	$	343.38	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382785	N	ART-FLO SHIRT & LETTERING CO INC	$	2,303.14	9/22/2022	9/22/2022 WEARING APPAREL SUPPLIES
2023	P2382786	N	WW GRAINGER INC/GRAINGER	$	1,141.74	9/22/2022	9/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382787	N	FISHER SCIENTIFIC COMPANY LLC	$	250.02	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382788	N	FISHER SCIENTIFIC COMPANY LLC	$	20.50	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382789	N	THOMAS CARROLL III DBA TOMMY CARROLL MUSIC	$	1,100.00	9/22/2022	9/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382790	N	SIGMA-ALDRICH INC	$	9.30	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382791	N	STARNA CELLS INC	$	389.68	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382792	N	APPLETON MEDICAL SERVICES INCORPORATED	$	7,061.00	9/22/2022	9/22/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2382793	N	VWR FUNDING INC	$	588.24	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382794	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	791.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382795	N	ODP CORPORATION	$	165.10	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382796	N	CDW LLC	$	573.94	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382797	N	FISHER SCIENTIFIC COMPANY LLC	$	518.00	9/22/2022	9/22/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382798	N	ODP CORPORATION	$	29.52	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382799	N	CDW LLC	$	9,280.00	9/22/2022	9/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382800	N	FISHER SCIENTIFIC COMPANY LLC	$	159.83	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382801	N	VWR FUNDING INC	$	1,232.66	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382802	N	BRICKWORKS SUPPLY LLC	$	1,632.79	9/22/2022	9/22/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2382803	N	WW GRAINGER INC/GRAINGER	$	256.75	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382804	N	ROCHE DIAGNOSTICS CORPORATION	$	2,975.00	9/22/2022	9/22/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2382805	N	MCMASTER-CARR SUPPLY COMPANY	$	137.07	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382806	N	MCMASTER-CARR SUPPLY COMPANY	$	52.32	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382807	N	VISTA RESIDENCES CONDOMINIUM ASSOCIATION INC	$	880.00	9/22/2022	9/22/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2382808	N	TORRES	$	350.00	9/22/2022	9/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382809	N	MCMASTER-CARR SUPPLY COMPANY	$	105.89	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382810	N	PEPRO TECH INCORPORATED	$	205.50	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382811	N	WW GRAINGER INC/GRAINGER	$	257.43	9/22/2022	9/22/2022 REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2382812	N	ARTNET PRO INC	$	136.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382813	N	ODP CORPORATION	$	334.45	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382814	N	ODP CORPORATION	$	28.47	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382815	N	BLUE PLATE CATERING LTD	$	1,738.00	9/22/2022	9/22/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2382816	N	AVI SYSTEMS INCORPORATED	$	3,128.00	9/22/2022	9/22/2022 NC IT EQUIPMENT $100-999
2023	P2382817	N	WW GRAINGER INC/GRAINGER	$	154.27	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382818	N	DOT SCIENTIFIC INC	$	933.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382819	N	SIGMA-ALDRICH INC	$	402.08	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382820	N	APPLE INCORPORATED	$	69.00	9/22/2022	9/22/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382821	N	FISHER SCIENTIFIC COMPANY LLC	$	361.99	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382822	N	XOMETRY INC	$	689.85	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382823	N	HH OFFICE INCORPORATED/ROGARDS OFFICE PLUS	$	103.23	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382824	N	FASTENERS ETC INCORPORATED	$	27.96	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382825	N	NATIONAL PUBLIC RADIO INC	$	214,541.00	9/22/2022	9/22/2022 ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2382826	N	FISHER SCIENTIFIC COMPANY LLC	$	40.03	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382827	N	WW GRAINGER INC/GRAINGER	$	31.98	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382828	N	BOLIN	$	2,500.00	9/22/2022	9/22/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2382829	N	FISHER SCIENTIFIC COMPANY LLC	$	244.33	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382830	N	SOUTHWEST SCIENCE LLC	$	475.00	9/22/2022	9/22/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382831	N	TECAN US INC	$	1,705.92	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382832	N	MCMASTER-CARR SUPPLY COMPANY	$	167.12	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382833	N	VWR FUNDING INC	$	543.40	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382834	N	FISHER SCIENTIFIC COMPANY LLC	$	105.30	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382835	N	CDW LLC	$	313.31	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382836	N	SIGMA-ALDRICH INC	$	178.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382837	N	FISHER SCIENTIFIC COMPANY LLC	$	107.35	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382838	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382839	N	PEPRO TECH INCORPORATED	$	451.20	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382840	N	NEWEGG BUSINESS INCORPORATED	$	319.80	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382841	N	FISHER SCIENTIFIC COMPANY LLC	$	7.98	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382842	N	MICHAEL'S CATERING LLC	$	1,375.75	9/22/2022	9/22/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2382843	N	MICHAEL'S CATERING LLC	$	3,382.00	9/22/2022	9/22/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2382844	N	WW GRAINGER INC/GRAINGER	$	90.20	9/22/2022	9/22/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2382845	N	FISHER SCIENTIFIC COMPANY LLC	$	482.14	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382846	N	ODP CORPORATION	$	158.15	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382847	N	MICHAEL'S CATERING LLC	$	5,830.00	9/22/2022	9/22/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2382848	N	VWR FUNDING INC	$	511.22	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382849	N	ODP CORPORATION	$	14.38	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382850	N	THOMAS SCIENTIFIC	$	111.11	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382851	N	BROWN	$	500.00	9/22/2022	9/22/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382852	N	ODP CORPORATION	$	63.44	9/22/2022	9/22/2022 FOOD SUPPLIES
2023	P2382853	N	SIGMA-ALDRICH INC	$	24.80	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382854	N	INNOVATION INDUSTRIES INC	$	560.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382855	N	MCMASTER-CARR SUPPLY COMPANY	$	78.05	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382856	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,915.60	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382857	N	SIGMA-ALDRICH INC	$	123.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382858	N	ODP CORPORATION	$	165.85	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2382859	N	FISHER SCIENTIFIC COMPANY LLC	$	390.30	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382860	N	MCMASTER-CARR SUPPLY COMPANY	$	27.30	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382861	N	ODP CORPORATION	$	174.93	9/22/2022	9/22/2022 AUTO REPAIR PARTS & ACCESSORIES
2023	P2382862	N	FISHER SCIENTIFIC COMPANY LLC	$	47.88	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382863	N	NPOP INC/NICK'S PAINTS	$	300.00	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2382864	N	UNIVERSITY OF CAMBRIDGE	$	1,102.50	9/22/2022	9/22/2022 ADVERTISING SERVICES-VENDOR PAYMENT

2023	P2382865	N	VWR FUNDING INC	$	621.92	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382866	N	ODP CORPORATION	$	63.21	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382867	N	NPOP INC/NICK'S PAINTS	$	470.00	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382868	N	ODP CORPORATION	$	45.49	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382869	N	ADDGENE INCORPORATED	$	100.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382870	N	FISHER SCIENTIFIC COMPANY LLC	$	538.90	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382871	N	WW GRAINGER INC/GRAINGER	$	159.60	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382872	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	853.70	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382873	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	22,666.16	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382874	N	ULINE INCORPORATED	$	579.96	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382875	N	AGILENT TECHNOLOGIES INCORPORATED	$	149.58	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382876	N	FISHER SCIENTIFIC COMPANY LLC	$	58.91	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382877	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	1,800.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382878	N	AIRGAS INC	$	16.40	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382879	N	ODP CORPORATION	$	329.00	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382880	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	5,585.45	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382881	N	BIO-RAD LABORATORIES INC	$	345.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382882	N	ULINE INCORPORATED	$	658.96	9/22/2022	9/22/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2382883	N	ODP CORPORATION	$	57.61	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382884	N	ALLSTEEL INC	$	234.93	9/22/2022	9/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2382885	N	QUARTZY INC	$	44.48	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382886	N	LINDE GAS & EQUIPMENT INC	$	116.91	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382887	N	FISHER SCIENTIFIC COMPANY LLC	$	409.28	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382888	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,885.64	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382889	N	NOVAMED INC	$	1,465.00	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382890	N	COMPUTER & PERIPHERALS GROUP INC/SOURCE GRAP	$	2,320.24	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382891	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	385.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382892	N	MIDWEST REALTY CONSULTANTS	$	3,500.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382893	N	FISHER SCIENTIFIC COMPANY LLC	$	959.28	9/22/2022	9/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382894	N	ODP CORPORATION	$	233.60	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382895	N	CDW LLC	$	57.39	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382896	N	CDW LLC	$	183.92	9/22/2022	9/22/2022	NC IT EQUIPMENT $100-999
2023	P2382897	N	CDW LLC	$	161.94	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382898	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	3,435.00	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382899	N	CDW LLC	$	148.12	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382900	N	ULINE INCORPORATED	$	372.88	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382901	N	FISHER SCIENTIFIC COMPANY LLC	$	36.23	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382902	N	CDW LLC	$	192.95	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382903	N	CEM HOLDINGS CORPORATION	$	505.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382904	N	FISHER SCIENTIFIC COMPANY LLC	$	33.23	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382905	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	43.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382906	N	CHEM-IMPEX INTERNATIONAL INCORPORATED	$	418.49	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382907	N	FORMLABS INC	$	318.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382908	N	MCMASTER-CARR SUPPLY COMPANY	$	94.96	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382909	N	IFM EFECTOR INC	$	1,510.00	9/22/2022	9/22/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2382910	N	SIGMA-ALDRICH INC	$	70.80	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382911	N	WW GRAINGER INC/GRAINGER	$	88.51	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382912	N	ODP CORPORATION	$	162.53	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382913	N	HENRY SCHEIN INC	$	4,747.01	9/22/2022	9/22/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2382914	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	82.32	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382915	N	RBD INSTRUMENTS INCORPORATED	$	280.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382916	N	CDW LLC	$	12.46	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2382917	N	ESPI METALS	$	450.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382918	N	ULINE INCORPORATED	$	383.00	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382919	N	ODP CORPORATION	$	16.48	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382920	N	COMBI-BLOCKS INCORPORATED	$	335.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382921	N	FISHER SCIENTIFIC COMPANY LLC	$	2,981.59	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382922	N	SHOES FOR CREWS LLC	$	42.96	9/22/2022	9/22/2022	WEARING APPAREL SUPPLIES
2023	P2382923	N	KEY	$	3,410.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382924	N	WW GRAINGER INC/GRAINGER	$	123.60	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382925	N	FISHER SCIENTIFIC COMPANY LLC	$	243.28	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382926	N	ODP CORPORATION	$	100.14	9/22/2022	9/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2382927	N	ODP CORPORATION	$	155.60	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382928	N	FISHER SCIENTIFIC COMPANY LLC	$	97.98	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382929	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	2,013.58	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382930	N	ODP CORPORATION	$	23.64	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382931	N	ODP CORPORATION	$	647.47	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382932	N	ODP CORPORATION	$	121.97	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382933	N	TERARECON INCORPORATED	$	26,478.00	9/22/2022	9/22/2022	COMPUTER SOFTWARE
2023	P2382934	N	ODP CORPORATION	$	79.96	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382935	N	ODP CORPORATION	$	74.52	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382936	N	CONNOR COMPANY	$	57.47	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382937	N	WW GRAINGER INC/GRAINGER	$	179.46	9/22/2022	9/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2382938	N	HAMILTON COMPANY	$	462.00	9/22/2022	9/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382939	N	ODP CORPORATION	$	143.11	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382940	N	ODP CORPORATION	$	66.04	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382941	N	ART INSTITUTE OF CHICAGO	$	3,000.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382942	N	QUARTZY INC	$	88.99	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382943	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	328.50	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382944	N	ODP CORPORATION	$	52.99	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382945	N	WW GRAINGER INC/GRAINGER	$	151.59	9/22/2022	9/22/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2382946	N	FISHER SCIENTIFIC COMPANY LLC	$	230.12	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382947	N	QUARTZY INC	$	367.98	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382948	N	FISHER SCIENTIFIC COMPANY LLC	$	79.35	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382949	N	WW GRAINGER INC/GRAINGER	$	43.08	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382950	N	FISHER SCIENTIFIC COMPANY LLC	$	562.50	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382951	N	FISHER SCIENTIFIC COMPANY LLC	$	1,107.16	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382952	N	NEERAJ SETH DBA COMPANSOL	$	3,995.00	9/22/2022	9/22/2022	COMPUTER SOFTWARE
2023	P2382953	N	VWR FUNDING INC	$	301.66	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382954	N	FISHER SCIENTIFIC COMPANY LLC	$	334.88	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382955	N	FISHER SCIENTIFIC COMPANY LLC	$	393.72	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382956	N	VWR FUNDING INC	$	330.39	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382957	N	FISHER SCIENTIFIC COMPANY LLC	$	23.68	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382958	N	POLY-PAK INDUSTRIES INC	$	9,884.00	9/22/2022	9/22/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2382959	N	FISHER SCIENTIFIC COMPANY LLC	$	112.45	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382960	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	362.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382961	N	MARTIN SAUPE DBA MERRYBETH FARM CARRIAGE SER	$	575.00	9/21/2022	9/21/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382962	N	FISHER SCIENTIFIC COMPANY LLC	$	548.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382963	N	WW GRAINGER INC/GRAINGER	$	328.38	9/22/2022	9/22/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2382964	N	MIDWEST COMPUTER PRODUCTS INC	$	6,212.92	9/22/2022	9/22/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2382965	N	PURE AIR TESTING INCORPORATED	$	300.00	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2382966	N	BALLET FOLKLORICO MITOTIANI	$	80.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2382967	N	FISHER SCIENTIFIC COMPANY LLC	$	168.02	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382968	N	SIGMA-ALDRICH INC	$	1,247.40	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2382969	N	BIRKEY'S FARM STORE INC	$	29,000.00	9/22/2022	9/22/2022	CAP OTHER VEHICLES >$4999
2023	P2382970	N	CDW LLC	$	141,376.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2382971	N	STEMCELL TECHNOLOGIES INC	$	1,487.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382972	N	ODP CORPORATION	$	3,201.82	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382973	N	WW GRAINGER INC/GRAINGER	$	234.20	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382974	N	BECKMAN COULTER INC	$	203.90	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382975	N	FLOORS INCORPORATED	$	16,500.00	9/22/2022	9/22/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2382976	N	BON OPUS BIOSCIENCES LLC	$	1,650.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382977	N	ODP CORPORATION	$	261.70	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382978	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	28.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382979	N	CDW LLC	$	910.07	9/22/2022	9/22/2022	NC IT EQUIPMENT $100-999
2023	P2382980	N	CDW LLC	$	1,226.39	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2382981	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	23.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382982	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	842.78	9/22/2022	9/22/2022	NC IT EQUIPMENT $100-999
2023	P2382983	N	SIGMA-ALDRICH INC	$	18.45	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382984	N	ODP CORPORATION	$	33.30	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382985	N	ULINE INCORPORATED	$	6,404.83	9/22/2022	9/22/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2382986	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	100.48	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382987	N	SANTA CRUZ BIOTECHNOLOGY INC	$	118.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382988	N	FISHER SCIENTIFIC COMPANY LLC	$	94.48	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382989	N	SIGMA-ALDRICH INC	$	338.40	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382990	N	VWR FUNDING INC	$	111.86	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382991	N	ODP CORPORATION	$	72.06	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2382992	N	CDW LLC	$	36.64	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2382993	N	ODP CORPORATION	$	26.70	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382994	N	OMEGA ENGINEERING INC	$	383.51	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382995	N	ENGINEERING EQUIPMENT SALES INC/CLETOP COM	$	206.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382996	N	LONGLEAF SERVICE INC	$	25.24	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2382997	N	OMEGA ENGINEERING INC	$	438.39	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382998	N	FISHER SCIENTIFIC COMPANY LLC	$	94.33	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2382999	N	MCH SPORTS SURFACES INC	$	6,210.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2383000	N	FISHER SCIENTIFIC COMPANY LLC	$	82.51	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383001	N	DIGI-KEY CORPORATION	$	239.39	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383002	N	SIGMA-ALDRICH INC	$	181.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383003	N	ROBERT G THOMPSON TRUCKING CO	$	800.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383004	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	4,603.00	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383005	N	PURE AIR TESTING INCORPORATED	$	715.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383006	N	ROCK RIVER BRIDGE HOTEL LLC	$	1,500.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383007	N	VWR FUNDING INC	$	2,602.74	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383008	N	WW GRAINGER INC/GRAINGER	$	48.70	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383009	N	VWR FUNDING INC	$	320.94	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383010	N	FISHER SCIENTIFIC COMPANY LLC	$	73.24	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383011	N	CDW LLC	$	18.32	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383012	N	EDMUND OPTICS INC	$	585.50	9/22/2022	9/22/2022	NC OTHER EQUIPMENT $100-999
2023	P2383013	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	6,389.00	9/22/2022	9/22/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2383014	N	ODP CORPORATION	$	45.30	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383015	N	ODP CORPORATION	$	54.60	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383016	N	PHILLIPS-FEIN	$	150.00	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383017	N	ODP CORPORATION	$	614.07	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383018	N	ARROW ELECTRONICS INCORPORATED	$	282.07	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383019	N	SIGNCASTER CORPORATION/ACCENT SIGNAGE SYSTEM	$	98.00	9/22/2022	9/22/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2383020	N	WW GRAINGER INC/GRAINGER	$	228.51	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383021	N	ODP CORPORATION	$	92.49	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383022	N	ODP CORPORATION	$	51.56	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383023	N	SIGMA-ALDRICH INC	$	389.70	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383024	N	ODP CORPORATION	$	39.68	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383025	N	FISHER SCIENTIFIC COMPANY LLC	$	65.58	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383026	C	VICON INDUSTRIES INC	$	27.32	9/22/2022	9/22/2022	NC IT EQUIPMENT $1000-4999
2023	P2383027	N	PCI FLORTECH INCORPORATED	$	9,988.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2383028	N	SINO BIOLOGICAL US INCORPORATED	$	213.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383029	N	THERMO SYSTEMS LLC	$	123.92	9/22/2022	9/22/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383030	N	BELLA BAGNO INC	$	5,149.20	9/22/2022	9/22/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383031	N	FISHER SCIENTIFIC COMPANY LLC	$	660.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383032	N	R&D SYSTEMS INC	$	191.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383033	N	FISHER SCIENTIFIC COMPANY LLC	$	74.23	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383034	N	SIGMA-ALDRICH INC	$	154.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383035	N	SIGMA-ALDRICH INC	$	6.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383036	N	SIGMA-ALDRICH INC	$	370.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383037	N	FISHER SCIENTIFIC COMPANY LLC	$	594.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383038	N	CDW LLC	$	271.91	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383039	N	VWR FUNDING INC	$	78.78	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383040	N	FISHER SCIENTIFIC COMPANY LLC	$	281.25	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383041	N	PROTEINTECH GROUP INC	$	229.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383042	N	BECKMAN COULTER INC	$	528.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383043	N	SIGMA-ALDRICH INC	$	604.27	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383044	N	FISHER SCIENTIFIC COMPANY LLC	$	203.39	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383045	N	SNPSAURUS	$	60.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383046	N	PURE AIR TESTING INCORPORATED	$	145.00	9/22/2022	9/22/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383047	N	MIDWEST VETERINARY SUPPLY INC	$	56.11	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383048	N	ODP CORPORATION	$	57.56	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383049	N	FISHER SCIENTIFIC COMPANY LLC	$	44.30	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383050	N	COMBI-BLOCKS INCORPORATED	$	115.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383051	N	KENT SCIENTIFIC CORPORATION	$	458.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383052	N	HERNANDEZ	$	312.50	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383053	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	299.06	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383054	N	HERNANDEZ	$	312.50	9/22/2022	9/22/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383055	N	THORLABS INCORPORATED	$	1,748.75	9/22/2022	9/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383056	N	CDW LLC	$	80.97	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383057	N	ARROW ELECTRONICS INCORPORATED	$	71.80	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383058	N	BMS ENTERPRISES LLC/BMS CAT OF ILLINOIS LLC	$	128,507.85	9/22/2022	9/22/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383059	N	CDW LLC	$	17.54	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383060	N	ODP CORPORATION	$	73.81	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383061	N	FISHER SCIENTIFIC COMPANY LLC	$	185.82	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383062	N	CDW LLC	$	27.12	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383063	N	CDW LLC	$	89.99	9/22/2022	9/22/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383064	N	AXIOM TEST EQUIPMENT INC	$	1,035.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383065	N	NATIONAL DIAGNOSTICS	$	646.20	9/22/2022	9/22/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383066	N	ODP CORPORATION	$	15.54	9/22/2022	9/22/2022	OFFICE SUPPLIES
2023	P2383067	N	ODP CORPORATION	$	293.96	9/22/2022	9/22/2022	NC OFFICE EQUIPMENT $100-999
2023	P2383068	N	SIGMA-ALDRICH INC	$	1,085.00	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383069	N	KURT J LESKER CO	$	1,693.00	9/22/2022	9/22/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383070	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	6,000.00	9/22/2022	9/22/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2383071	N	FISHER SCIENTIFIC COMPANY LLC	$	544.62	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383072	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/22/2022	9/22/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383073	N	LINDE GAS & EQUIPMENT INC	$	188.94	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383074	N	ZORO TOOLS INC/ZORO	$	100.02	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383075	N	FISHER SCIENTIFIC COMPANY LLC	$	29.64	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383076	N	TAYLOR CORPORATION	$	9,999.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383077	N	ODP CORPORATION	$	98.39	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2383078	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383079	N	SWEETWATER SOUND HOLDINGS LLC	$	358.15	9/22/2022	9/22/2022 NC OTHER EQUIPMENT $100-999
2023	P2383080	N	CDW LLC	$	4,993.70	9/22/2022	9/22/2022 NC IT EQUIPMENT $100-999
2023	P2383081	N	AA BLOCKS LLC	$	112.00	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383082	N	ODP CORPORATION	$	29.62	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2383083	N	ODP CORPORATION	$	139.89	9/22/2022	9/22/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383084	N	CDW LLC	$	1,447.00	9/22/2022	9/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2383085	N	ODP CORPORATION	$	26.44	9/22/2022	9/22/2022 OFFICE SUPPLIES
2023	P2383086	N	FISHER SCIENTIFIC COMPANY LLC	$	538.02	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383087	N	VWR FUNDING INC	$	150.96	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383088	N	HIMEDIA LABORATORIES LLC	$	522.70	9/22/2022	9/22/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383089	N	VWR FUNDING INC	$	208.30	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383090	N	VWR FUNDING INC	$	27.38	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383091	N	CAMBRIDGE NEUROTECH	$	2,415.00	9/23/2022	9/23/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383092	N	MSC INDUSTRIAL SUPPLY CO	$	70.58	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383093	N	BECTON DICKINSON AND COMPANY	$	1,297.37	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383094	N	EPPENDORF NORTH AMERICA INC	$	1,478.00	9/23/2022	9/23/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383095	N	THOMAS SCIENTIFIC	$	600.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383096	N	SANTA CRUZ BIOTECHNOLOGY INC	$	349.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383097	N	ODP CORPORATION	$	59.30	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383098	N	CDW LLC	$	1,449.60	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383099	N	CDW LLC	$	1,273.76	9/22/2022	9/22/2022 NC IT EQUIPMENT $1000-4999
2023	P2383100	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	292.90	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383101	N	FISHER SCIENTIFIC COMPANY LLC	$	98.65	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383102	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383103	N	ODP CORPORATION	$	20.69	9/23/2022	9/23/2022 FOOD SUPPLIES
2023	P2383104	N	CONSTRUCTION SUPPLY ACQUISITION PARENT LLC	$	888.24	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383105	N	ULINE INCORPORATED	$	391.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383106	N	EMS ACQUISITION CORP	$	479.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383107	N	ULINE INCORPORATED	$	117.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383108	N	THOMAS SCIENTIFIC	$	59.30	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383109	N	DIGI-KEY CORPORATION	$	236.93	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383110	N	ODP CORPORATION	$	41.18	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383111	N	SWEETWATER SOUND HOLDINGS LLC	$	62.41	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383112	N	VWR FUNDING INC	$	56.52	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383113	N	FISHER SCIENTIFIC COMPANY LLC	$	1,896.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383114	N	FISHER SCIENTIFIC COMPANY LLC	$	787.87	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383115	N	THORLABS INCORPORATED	$	189.56	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383116	N	SLACK TECHNOLOGIES LLC	$	1,305.00	9/19/2022	9/19/2022 COMPUTER SOFTWARE
2023	P2383117	N	DEPKE WELDING SUPPLIES INC/DEPKE GASES & WELDIN	$	293.70	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383118	N	CDW LLC	$	145.17	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383119	N	ODP CORPORATION	$	238.20	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383120	N	DOT SCIENTIFIC INC	$	211.26	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383121	N	FISHER SCIENTIFIC COMPANY LLC	$	273.60	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383122	N	CDW LLC	$	1,253.90	9/23/2022	9/23/2022 NC IT EQUIPMENT $100-999
2023	P2383123	N	FISHER SCIENTIFIC COMPANY LLC	$	111.73	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383124	N	FISHER SCIENTIFIC COMPANY LLC	$	246.44	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383125	N	VWR FUNDING INC	$	61.42	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383126	N	ODP CORPORATION	$	314.99	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383127	N	BRABAZON PUMPE COMPANY LTD	$	9,798.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383128	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	663.60	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383129	N	MMICU LTD/MINUTEMAN PRESS	$	53.10	9/23/2022	9/23/2022 PRINTING - EXTERNAL VENDOR
2023	P2383130	N	CDW LLC	$	65.79	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383131	N	ODP CORPORATION	$	18.34	9/23/2022	9/23/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383132	N	CAEN TECHNOLOGIES INC	$	2,879.92	9/23/2022	9/23/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383133	N	THORLABS INCORPORATED	$	1,511.34	9/23/2022	9/23/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2383134	N	FISHER SCIENTIFIC COMPANY LLC	$	259.17	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383135	N	LAMAR ADVERTISING COMPANY	$	700.00	9/23/2022	9/23/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2383136	N	RAMBACH	$	150.00	9/23/2022	9/23/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383137	N	AZTCA LLC	$	1,384.00	9/23/2022	9/23/2022 FOOD SUPPLIES
2023	P2383138	N	EDMUND OPTICS INC	$	949.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383139	N	PATTERSON VETERINARY SUPPLY INCORPORATED	$	443.70	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383140	N	ODP CORPORATION	$	98.85	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383141	N	MCMASTER-CARR SUPPLY COMPANY	$	116.04	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383142	N	ODP CORPORATION	$	47.49	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383143	N	MICROSOFT CORPORATION	$	66,500.00	9/23/2022	9/23/2022 NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2383144	N	MOUSER ELECTRONICS	$	71.59	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383145	N	ODP CORPORATION	$	260.98	9/23/2022	9/23/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2383146	N	ODP CORPORATION	$	61.04	9/23/2022	9/23/2022 FOOD SUPPLIES
2023	P2383147	N	ULINE INCORPORATED	$	467.84	9/23/2022	9/23/2022 NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2383148	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	208.72	9/23/2022	9/23/2022 NC IT EQUIPMENT $100-999
2023	P2383149	N	TED PELLA INC	$	311.30	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383150	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	187.99	9/23/2022	9/23/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2383151	N	WW GRAINGER INC/GRAINGER	$	1,729.58	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383152	N	CDW LLC	$	3,304.28	9/23/2022	9/23/2022 NC IT EQUIPMENT $100-999
2023	P2383153	N	NEWEGG BUSINESS INCORPORATED	$	59.39	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383154	N	ODP CORPORATION	$	182.64	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383155	N	CDW LLC	$	140.64	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383156	N	FASTENERS ETC INCORPORATED	$	314.84	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383157	N	SIEMENS MEDICAL SOLUTIONS USA INCORPORATED	$	1,050.00	9/23/2022	9/23/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383158	N	SANTA CRUZ BIOTECHNOLOGY INC	$	399.03	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383159	N	SIGMA-ALDRICH INC	$	110.80	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383160	N	ODP CORPORATION	$	344.47	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383161	N	ODP CORPORATION	$	139.31	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383162	N	IWONA BIEDERMANN DBA IWONA BIEDERMANN PHOT	$	2,100.00	9/23/2022	9/23/2022 PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2383163	N	GLOBAL VACUUM PRODUCTS INCORPORATED	$	221.50	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383164	N	HEADCO INDUSTRIES INC/BEARING HEADQUARTERS CO	$	1,332.26	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383165	N	PEORIA CHARTER COACH COMPANY	$	2,728.00	9/23/2022	9/23/2022 MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2383166	N	MCMASTER-CARR SUPPLY COMPANY	$	1,155.45	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383167	N	MCMASTER-CARR SUPPLY COMPANY	$	370.65	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383168	N	ODP CORPORATION	$	83.27	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383169	N	CDW LLC	$	67.44	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383170	N	ODP CORPORATION	$	137.64	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383171	N	FISHER SCIENTIFIC COMPANY LLC	$	4,708.88	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383172	N	SHOBE	$	23,050.00	9/23/2022	9/27/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2383173	N	CDW LLC	$	178.64	9/23/2022	9/23/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383174	N	BLACK AND COMPANY	$	57.56	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383175	N	SIGMA-ALDRICH INC	$	177.40	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383176	N	SIGMA-ALDRICH INC	$	75.40	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383177	N	CDW LLC	$	3,445.88	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383178	N	CHEMGLASS LIFE SCIENCES LLC	$	1,144.40	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383179	N	ODP CORPORATION	$	1,423.60	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383180	N	ASCEND LEARNING HOLDINGS LLC	$	81,700.00	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383181	N	KROESCHELL ENGINEERING COMPANY INCORPORATED	$	6,710.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383182	N	BECKMAN COULTER INC	$	8,861.49	9/23/2022	9/23/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2383183	N	VWR FUNDING INC	$	3,037.80	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383184	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	952.53	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383185	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	850.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383186	N	FISHER SCIENTIFIC COMPANY LLC	$	114.12	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383187	N	UNIQUE TWIST & TWISTING CREW	$	575.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383188	N	FISHER SCIENTIFIC COMPANY LLC	$	311.01	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383189	N	FISHER SCIENTIFIC COMPANY LLC	$	513.36	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383190	N	CENTRAL ILLINOIS FBRCN & WRSHE/KURLAND STEEL	$	920.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383191	N	VWR FUNDING INC	$	28.15	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383192	N	THORLABS INCORPORATED	$	54.36	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383193	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	3,575.00	9/23/2022	9/23/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2383194	N	FISHER SCIENTIFIC COMPANY LLC	$	965.37	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383195	N	CDW LLC	$	3,445.88	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383196	N	CDW LLC	$	92.32	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383197	N	EHC INDUSTRIES INC	$	2,650.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383198	N	EICKHOFF	$	500.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383199	N	ODP CORPORATION	$	569.95	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383200	N	HP INC	$	315.29	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383201	N	VWR FUNDING INC	$	198.17	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383202	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,215.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383203	N	ODP CORPORATION	$	169.52	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383204	N	ODP CORPORATION	$	131.52	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383205	N	ADT COMMERCIAL LLC	$	3,350.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383206	N	ODP CORPORATION	$	8.37	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383207	N	VWR FUNDING INC	$	5,585.52	9/23/2022	9/23/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383208	N	ULINE INCORPORATED	$	14,365.80	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383209	N	UJAMAA CONSTRUCTION INCORPORATED	$	9,558.38	9/23/2022	9/23/2022	REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2383210	N	WW GRAINGER INC/GRAINGER	$	550.56	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383211	N	NPOP INC/NICK'S PAINTS	$	244.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383212	N	NETA SCIENTIFIC INC	$	178.73	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383213	N	SIGMA-ALDRICH INC	$	78.80	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383214	N	ODP CORPORATION	$	66.04	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383215	N	MILTENYI BIOTEC INC	$	710.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383216	N	VWR FUNDING INC	$	1,800.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383217	N	YEZEK & SONS LLC	$	188.60	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383218	N	NELSON INSULATION COMPANY	$	9,998.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383219	N	CDW LLC	$	236.72	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383220	N	ODP CORPORATION	$	40.63	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383221	N	ULINE INCORPORATED	$	4,332.87	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383222	N	STARREZ INCORPORATED	$	147,000.00	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383223	N	FISHER SCIENTIFIC COMPANY LLC	$	317.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383224	N	A-L TIER II LLC	$	92,000.00	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383225	N	FISHER SCIENTIFIC COMPANY LLC	$	28.38	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383226	N	FISHER SCIENTIFIC COMPANY LLC	$	76.80	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383227	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	51.23	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383228	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	1,787.50	9/23/2022	9/23/2022	CATERING SERVICES - VENDOR PAYMENT

2023	P2383229	N	PERKIN ELMER HEALTH SCIENCES INC	$	660.44	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383230	N	ODP CORPORATION	$	106.58	9/23/2022	9/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2383231	C	HONG	$	440.00	9/23/2022	9/23/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383232	N	ODP CORPORATION	$	24.31	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383233	N	PURE AIR TESTING INCORPORATED	$	290.00	9/23/2022	9/23/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383234	N	STANS SPORTSWORLD	$	3,290.00	9/23/2022	9/23/2022 WEARING APPAREL SUPPLIES
2023	P2383235	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,135.33	9/23/2022	9/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2383236	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,135.33	9/23/2022	9/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2383237	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,135.33	9/23/2022	9/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2383238	N	VWR FUNDING INC	$	3,070.01	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383239	N	WW GRAINGER INC/GRAINGER	$	100.98	9/23/2022	9/23/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2383240	N	ODP CORPORATION	$	203.16	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383241	N	WW GRAINGER INC/GRAINGER	$	291.96	9/23/2022	9/23/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2383242	N	AK SCIENTIFIC INCORPORATED	$	266.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383243	N	SIGMA-ALDRICH INC	$	513.20	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383244	N	ULINE INCORPORATED	$	818.81	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383245	N	LINDE GAS & EQUIPMENT INC	$	179.14	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383246	N	QUARTZY INC	$	143.69	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383247	N	4IMPRINT INCORPORATED	$	1,191.27	9/23/2022	9/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383248	N	ODP CORPORATION	$	55.40	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383249	N	ODP CORPORATION	$	314.81	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383250	N	FISHER SCIENTIFIC COMPANY LLC	$	30.24	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383251	N	FISHER SCIENTIFIC COMPANY LLC	$	151.62	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383253	N	METRO-DIVERSIFIED LABORATORIES INCORPORATED	$	4,996.00	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383254	N	ODP CORPORATION	$	114.49	9/23/2022	9/23/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383255	N	VWR FUNDING INC	$	97.79	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383256	N	VWR FUNDING INC	$	206.76	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383257	N	HENRY SCHEIN INC	$	170.12	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383258	N	FISHER SCIENTIFIC COMPANY LLC	$	1,529.15	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383259	N	ODP CORPORATION	$	85.15	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383260	N	NEW ENGLAND BIOLABS INC	$	152.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383261	N	FISHER SCIENTIFIC COMPANY LLC	$	999.90	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383262	N	BLUE SKY MARKETING GROUP	$	1,409.34	9/23/2022	9/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383263	N	ODP CORPORATION	$	66.04	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383264	N	SIGMA-ALDRICH INC	$	840.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383265	N	ODP CORPORATION	$	66.48	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383266	N	METRO-DIVERSIFIED LABORATORIES INCORPORATED	$	4,992.00	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383267	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	71.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383268	N	ODP CORPORATION	$	307.94	9/23/2022	9/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2383269	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	92.92	9/23/2022	9/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2383270	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	3,820.00	9/23/2022	9/23/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2383271	N	FISHER SCIENTIFIC COMPANY LLC	$	214.32	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383272	N	SIGMA-ALDRICH INC	$	37.70	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383273	N	CONTINUOUS COMPOSITES INC	$	2,462.50	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383274	N	WW GRAINGER INC/GRAINGER	$	5,097.53	9/23/2022	9/23/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383275	N	ODP CORPORATION	$	56.15	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383276	N	GRAYBAR	$	10,812.40	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383277	N	MCWILLIAMS ELECTRIC COMPANY INC	$	23,996.00	9/23/2022	9/23/2022 OTHER CONTRACTUAL SVC-INTERNAL VEND
2023	P2383278	N	FISHER SCIENTIFIC COMPANY LLC	$	2,352.53	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383279	N	FISHER SCIENTIFIC COMPANY LLC	$	382.98	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383280	N	SAPPHIRE NORTH AMERICA	$	161.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383281	N	SIGMA-ALDRICH INC	$	325.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383282	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	630.00	9/23/2022	9/23/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383283	N	FISHER SCIENTIFIC COMPANY LLC	$	121.78	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383284	N	ODP CORPORATION	$	152.52	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383285	N	THORLABS INCORPORATED	$	141.12	9/23/2022	9/23/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383286	N	ODP CORPORATION	$	140.08	9/23/2022	9/23/2022 FOOD SUPPLIES
2023	P2383287	N	ODP CORPORATION	$	742.38	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383288	N	SIGMA-ALDRICH INC	$	81.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383289	N	FISHER SCIENTIFIC COMPANY LLC	$	942.56	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383290	N	CDW LLC	$	116.99	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383291	N	ABCAM INCORPORATED	$	720.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383292	N	VWR FUNDING INC	$	242.37	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383293	N	CAROLINA BIOLOGICAL SUPPLY	$	42.50	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383294	N	ODP CORPORATION	$	38.89	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383295	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	30,000.00	9/23/2022	9/23/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2383296	N	GULLIFORD SERVICES INC	$	440.00	9/23/2022	9/23/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2383297	N	FISHER SCIENTIFIC COMPANY LLC	$	159,800.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383298	N	COMPI DISTRIBUTORS INC	$	900.32	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383299	N	AGILENT TECHNOLOGIES INCORPORATED	$	550.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383300	N	SEED GLOBAL EDUCATION LIMITED	$	19,750.00	9/23/2022	9/23/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2383301	N	FISHER SCIENTIFIC COMPANY LLC	$	505.88	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383302	N	ABCLONAL SCIENCE INC/ABCLONAL TECHNOLOGY	$	295.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383303	N	SANTA CRUZ BIOTECHNOLOGY INC	$	104.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383304	N	SIGMA-ALDRICH INC	$	343.30	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383305	N	SIGMA-ALDRICH INC	$	102.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383306	N	ODP CORPORATION	$	18.69	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383307	N	ODP CORPORATION	$	28.17	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383308	N	MILA INTERNATIONAL INC	$	453.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383309	N	DR SHIPPS LABORATORIES/SHIPPS DENTAL	$	123.95	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383310	N	ODP CORPORATION	$	14.80	9/23/2022	9/23/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383311	N	ODP CORPORATION	$	35.73	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383312	N	DARBY DENTAL SUPPLY LLC	$	264.75	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383313	N	WW GRAINGER INC/GRAINGER	$	36.15	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383314	N	CDW LLC	$	52.72	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383315	N	ODP CORPORATION	$	47.87	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383316	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	10.02	9/23/2022	9/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2383317	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,881.16	9/23/2022	9/23/2022 NC IT EQUIPMENT $100-999
2023	P2383318	N	SIGMA-ALDRICH INC	$	179.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383319	N	CDW LLC	$	570.16	9/23/2022	9/23/2022 NC IT EQUIPMENT $100-999
2023	P2383320	N	SNA SPORTS GROUP LLC	$	2,553.00	9/23/2022	9/23/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2383321	N	ODP CORPORATION	$	65.60	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383322	N	ODP CORPORATION	$	207.91	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383323	N	ODP CORPORATION	$	57.40	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383324	N	ODP CORPORATION	$	73.09	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383325	N	FISHER SCIENTIFIC COMPANY LLC	$	6,757.68	9/23/2022	9/23/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2383326	N	WW GRAINGER INC/GRAINGER	$	46.46	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383327	N	ODP CORPORATION	$	320.07	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383328	N	ODP CORPORATION	$	85.56	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383329	N	ODP CORPORATION	$	127.00	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383330	N	ODP CORPORATION	$	75.54	9/23/2022	9/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383331	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	1,087.44	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383332	N	FISHER SCIENTIFIC COMPANY LLC	$	375.43	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383333	N	ODP CORPORATION	$	164.86	9/23/2022	9/23/2022 OFFICE SUPPLIES

2023	P2383334	N	FISHER SCIENTIFIC COMPANY LLC	$ 3,995.30	9/23/2022	9/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383335	N	OPTUM 360 LLC	$ 1,110.92	9/23/2022	9/23/2022	NON-LIBRARY BOOKS < $100
2023	P2383336	N	ODP CORPORATION	$ 361.48	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383337	N	FISHER SCIENTIFIC COMPANY LLC	$ 429.37	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383338	N	ODP CORPORATION	$ 569.24	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383339	N	ODP CORPORATION	$ 35.52	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383340	N	ODP CORPORATION	$ 214.24	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383341	N	SIGMA-ALDRICH INC	$ 32.50	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383342	N	SIGMA-ALDRICH INC	$ 86.50	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383343	N	ODP CORPORATION	$ 45.52	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383344	N	PESSMAN	$ 1,415.00	9/22/2022	9/22/2022	PHOTOGRAPHIC/MICROFILM SERVICES
2023	P2383345	N	MICHAEL'S CATERING LLC	$ 3,112.50	9/22/2022	9/22/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2383346	N	SKILLS ON POINT LLC	$ 5,000.00	9/23/2022	9/23/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2383347	N	CDW LLC	$ 6.62	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383348	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 29.99	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383349	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 963.88	9/23/2022	9/23/2022	NC OTHER EQUIPMENT $100-999
2023	P2383350	N	ODP CORPORATION	$ 318.24	9/23/2022	9/23/2022	FOOD SUPPLIES
2023	P2383351	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 4,770.19	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383352	N	SIGMA-ALDRICH INC	$ 350.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383353	N	AAT BIOQUEST INC	$ 457.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383354	N	SIGMA-ALDRICH INC	$ 168.24	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383355	N	SIGMA-ALDRICH INC	$ 208.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383356	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 280.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383357	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 273.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383358	N	QUARTZY INC	$ 475.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383359	N	SIGMA-ALDRICH INC	$ 63.90	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383360	N	NEW ENGLAND BIOLABS INC	$ 367.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383361	N	FISHER SCIENTIFIC COMPANY LLC	$ 53.02	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383362	N	ODP CORPORATION	$ 1,320.80	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383363	N	FISHER SCIENTIFIC COMPANY LLC	$ 720.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383364	N	VWR FUNDING INC	$ 142.88	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383365	N	RICK'S TRACTOR SERVICES INC	$ 8,420.00	9/23/2022	9/23/2022	ROCK SALT & OTHER ABRASIVES
2023	P2383366	N	ABCAM INCORPORATED	$ 570.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383367	N	SCIENCE SUITE INC/BIORENDER	$ 1,908.00	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383368	N	FISHER SCIENTIFIC COMPANY LLC	$ 319.07	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383369	N	WW GRAINGER INC/GRAINGER	$ 221.77	9/23/2022	9/23/2022	NC MACHINERY $100-999
2023	P2383370	N	WW GRAINGER INC/GRAINGER	$ 106.51	9/23/2022	9/23/2022	SMALL TOOLS <$100
2023	P2383371	N	XOMETRY INC	$ 689.85	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383372	N	ODP CORPORATION	$ 773.13	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383373	N	N HARRIS COMPUTER CORPORATION/GLOBAL SOFTWA	$ 8,150.00	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383374	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 630.36	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383375	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 2,103.75	9/23/2022	9/23/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2383376	N	BOB RIDINGS INCORPORATED	$ 125,124.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383377	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 3,506.25	9/23/2022	9/23/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2383378	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 1,753.13	9/23/2022	9/23/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2383379	N	VWR FUNDING INC	$ 59.38	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383380	N	NEWEGG BUSINESS INCORPORATED	$ 1,447.24	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383381	N	LIFE TECHNOLOGIES CORPORATION	$ 481.45	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383382	N	GOLDEN LIMOUSINE INC	$ 512.00	9/23/2022	9/23/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2383383	N	ADDGENE INCORPORATED	$ 95.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383384	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$ 79.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383385	N	UNITED RENTALS (NORTH AMERICA) INCORPORATED	$ 630.12	9/23/2022	9/23/2022	MACHINE/MECH EQUIP RENTAL-VEND PMT

2023	P2383386	N	ODP CORPORATION	$	165.10	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383387	N	LITANIA SPORTS GROUP INC	$	61,642.55	9/23/2022	9/23/2022	NC OTHER EQUIPMENT $1000-4999
2023	P2383388	N	ODP CORPORATION	$	17.33	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383389	N	CDW LLC	$	56.32	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383390	N	VERIO GRAPHICS LLC	$	31,320.00	9/23/2022	9/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2383391	N	SIGMA-ALDRICH INC	$	570.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383392	N	MCMASTER-CARR SUPPLY COMPANY	$	48.00	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383393	N	WW GRAINGER INC/GRAINGER	$	18.52	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383394	N	VWR FUNDING INC	$	131.59	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383395	N	FISHER SCIENTIFIC COMPANY LLC	$	164.39	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383396	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	4,765.20	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383397	N	SIGMA-ALDRICH INC	$	135.85	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383398	N	CDW LLC	$	105.78	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383399	N	ALLSTEEL INC	$	493.21	9/23/2022	9/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2383400	N	FISHER SCIENTIFIC COMPANY LLC	$	327.75	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383401	N	FISHER SCIENTIFIC COMPANY LLC	$	217.18	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383402	N	ALTORFER INC	$	169.88	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383403	N	O'BRIEN	$	800.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383405	N	EDITIONS GALLIMARD	$	1,500.00	9/23/2022	9/23/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2383406	N	ALLSTEEL INC	$	338.32	9/23/2022	9/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2383407	N	SIGMA-ALDRICH INC	$	15.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383408	N	AB SCIEX LLC	$	45,230.02	9/23/2022	9/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383409	N	MCMASTER-CARR SUPPLY COMPANY	$	208.16	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383410	N	THORLABS INCORPORATED	$	306.50	9/23/2022	9/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383411	N	LANDMARK ASSOCIATES INCORPORATED	$	500.00	9/23/2022	9/23/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2383412	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	404.50	9/23/2022	9/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383413	N	ODP CORPORATION	$	442.82	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383414	N	ALLSTEEL INC	$	75.68	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383415	N	ENZO LIFE SCIENCES INC	$	313.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383416	N	METTLER-TOLEDO INTERNATIONAL INC	$	577.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383417	N	SANTA CRUZ BIOTECHNOLOGY INC	$	972.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383418	N	FISHER SCIENTIFIC COMPANY LLC	$	129.72	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383419	N	JINAN JINGZHENG ELECTRONICS CO LTD	$	2,860.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383420	N	FISHER SCIENTIFIC COMPANY LLC	$	4,699.18	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383421	N	SIGMA-ALDRICH INC	$	576.90	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383422	N	FISHER SCIENTIFIC COMPANY LLC	$	73.25	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383423	N	ODP CORPORATION	$	299.99	9/23/2022	9/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2383424	N	WW GRAINGER INC/GRAINGER	$	353.60	9/23/2022	9/23/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2383425	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	155.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383426	N	CDW LLC	$	196.98	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383427	N	ODP CORPORATION	$	221.16	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383428	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,050.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383429	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	78.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383430	N	SMALL AXE (PVT) LTD	$	50,000.00	9/23/2022	9/23/2022	TESTING & ANALYSIS SERVICES
2023	P2383431	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,028.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383432	N	FISHER SCIENTIFIC COMPANY LLC	$	206.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383433	N	CDW LLC	$	139.30	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383434	N	SCHUELLER	$	1,600.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383435	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	550.00	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383436	N	ZYMO RESEARCH INC	$	1,098.80	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383437	N	THORLABS INCORPORATED	$	1,212.74	9/23/2022	9/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383438	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,735.56	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999

2023	P2383439	N	AGILENT TECHNOLOGIES INCORPORATED	$	5,501.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383440	N	BIOLEGEND INCORPORATED	$	213.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383441	N	PFEIFFER VACUUM INC	$	7,742.31	9/23/2022	9/23/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2383442	N	ODP CORPORATION	$	464.60	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383443	N	XOMETRY INC	$	457.80	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383444	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	176.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383445	N	FISHER SCIENTIFIC COMPANY LLC	$	172.31	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383446	N	BLYBERG	$	600.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383447	N	WW GRAINGER INC/GRAINGER	$	896.67	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383448	N	WW GRAINGER INC/GRAINGER	$	99.76	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383449	N	CDW LLC	$	2,808.02	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383450	N	WW GRAINGER INC/GRAINGER	$	76.95	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383451	N	ODP CORPORATION	$	151.27	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383452	N	WW GRAINGER INC/GRAINGER	$	92.08	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383453	N	FISHER SCIENTIFIC COMPANY LLC	$	270.39	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383454	N	SZYMANSKI	$	350.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383455	N	INSUL-SERV INC/TOTAL LABORATORY SOLUTIONS	$	1,125.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383456	N	ODP CORPORATION	$	13.78	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383457	N	WW GRAINGER INC/GRAINGER	$	154.25	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383458	N	ODP CORPORATION	$	19.24	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383459	N	FISHER SCIENTIFIC COMPANY LLC	$	1,063.12	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383460	N	MCMASTER-CARR SUPPLY COMPANY	$	54.60	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383461	N	CONNOR COMPANY	$	79.09	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383462	N	ODP CORPORATION	$	13.31	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383463	N	WW GRAINGER INC/GRAINGER	$	344.10	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383464	N	CEDARLANE LABORATORIES USA INC	$	480.00	9/23/2022	9/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383465	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	121.82	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383466	N	MCMASTER-CARR SUPPLY COMPANY	$	86.31	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383467	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	211.05	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383468	N	ODP CORPORATION	$	6.35	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383469	N	SIGMA-ALDRICH INC	$	1,584.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383470	N	VWR FUNDING INC	$	267.96	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383471	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	342.48	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383472	N	FISHER SCIENTIFIC COMPANY LLC	$	375.60	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383473	N	KETCHUM & WALTON/HUFF COMPANY	$	6,307.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383474	N	NPOP INC/NICK'S PAINTS	$	55.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383475	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	6,901.25	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383476	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,372.00	9/23/2022	9/23/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2383477	N	WW GRAINGER INC/GRAINGER	$	14.22	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383478	N	CDW LLC	$	90.69	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383479	N	STRYKER SALES CORPORATION	$	4,641.10	9/23/2022	9/23/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2383480	N	WW GRAINGER INC/GRAINGER	$	27.48	9/23/2022	9/23/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2383481	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	502.60	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383482	N	MCMASTER-CARR SUPPLY COMPANY	$	50.10	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383483	N	ODP CORPORATION	$	19.90	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383484	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	280.74	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383485	N	FISHER SCIENTIFIC COMPANY LLC	$	3,505.50	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383486	N	NPOP INC/NICK'S PAINTS	$	202.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383487	N	NPOP INC/NICK'S PAINTS	$	1,765.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383488	N	ULINE INCORPORATED	$	1,595.27	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383489	N	CYTOSKELETON INC	$	4,500.00	9/23/2022	9/23/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2383490	N	WW GRAINGER INC/GRAINGER	$	753.84	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE

2023	P2383491	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	99.49	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383492	N	CINTAS CORPORATION	$	1,193.00	9/23/2022	9/23/2022	WEARING APPAREL SUPPLIES
2023	P2383493	N	WW GRAINGER INC/GRAINGER	$	358.30	9/23/2022	9/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383494	N	RAYA	$	1,000.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383495	N	ODP CORPORATION	$	86.29	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383496	N	MDPI AG	$	1,870.92	9/23/2022	9/23/2022	PROCESSING FEES – VENDOR PAYMENT
2023	P2383497	N	FISHER SCIENTIFIC COMPANY LLC	$	468.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383498	N	CDW LLC	$	106.59	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383499	N	FISHER SCIENTIFIC COMPANY LLC	$	125.07	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383500	N	BIO-RAD LABORATORIES INC	$	845.23	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383501	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/23/2022	9/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383502	N	FISHER SCIENTIFIC COMPANY LLC	$	261.70	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383503	N	MIDWEST SCIENTIFIC/MIDSCI	$	650.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383504	N	ODP CORPORATION	$	79.33	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383505	N	LIFE TECHNOLOGIES CORPORATION	$	802.72	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383506	N	FISHER SCIENTIFIC COMPANY LLC	$	5,000.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383507	N	FISHER SCIENTIFIC COMPANY LLC	$	36.94	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383508	N	FISHER SCIENTIFIC COMPANY LLC	$	85.76	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383509	N	ODP CORPORATION	$	144.15	9/23/2022	9/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383510	N	CDW LLC	$	147.60	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383511	N	FISHER SCIENTIFIC COMPANY LLC	$	625.46	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383512	N	RIVERA	$	9,500.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383513	N	KONE INCORPORATED	$	734.43	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383514	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	2,311.34	9/23/2022	9/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383515	N	ODP CORPORATION	$	369.99	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383516	N	ODP CORPORATION	$	158.38	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383517	N	FISHER SCIENTIFIC COMPANY LLC	$	699.96	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383518	N	CDW LLC	$	2,113.91	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383519	N	ODP CORPORATION	$	238.70	9/23/2022	9/23/2022	NC OFFICE EQUIPMENT $100-999
2023	P2383520	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	912.82	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383521	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	149.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383522	N	CDW LLC	$	2,418.99	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383523	N	GONZALEZ	$	950.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383524	N	SIGMA-ALDRICH INC	$	290.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383525	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,447.21	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383526	N	CDW LLC	$	3,753.42	9/23/2022	9/23/2022	NC IT EQUIPMENT $1000-4999
2023	P2383527	N	COLE-PARMER INSTRUMENT COMPANY	$	896.00	9/23/2022	9/23/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383528	N	JACOBS PROJECT MANAGEMENT CO	$	58,359.00	9/23/2022	9/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383529	N	SIGMA-ALDRICH INC	$	535.80	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383530	N	EUROFINS MWG OPERON LLC	$	380.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383531	N	VWR FUNDING INC	$	483.11	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383532	N	FISHER SCIENTIFIC COMPANY LLC	$	127.57	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383533	N	FISHER SCIENTIFIC COMPANY LLC	$	132.42	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383534	N	ODP CORPORATION	$	588.03	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383535	N	WW GRAINGER INC/GRAINGER	$	165.88	9/23/2022	9/23/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2383536	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	982.00	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383537	N	FISHER SCIENTIFIC COMPANY LLC	$	110.44	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383538	N	ODP CORPORATION	$	12.92	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383539	N	CARL ZEISS INC	$	1,560.00	9/23/2022	9/23/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383540	N	CS HYDE COMPANY	$	51.69	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383541	N	ODP CORPORATION	$	8.00	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383542	N	FISHER SCIENTIFIC COMPANY LLC	$	301.88	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383543	N	VWR FUNDING INC	$	1,007.10	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383544	N	CDW LLC	$	1,041.43	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383545	N	VWR FUNDING INC	$	245.20	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383546	N	FISHER SCIENTIFIC COMPANY LLC	$	473.41	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383547	N	CDW LLC	$	45.80	9/23/2022	9/23/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383548	N	UNIVERSITY PRODUCTS INC	$	1,740.97	9/23/2022	9/23/2022 NC MACHINERY $100-999
2023	P2383549	N	SIGMA-ALDRICH INC	$	3,500.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383550	N	CDW LLC	$	4,062.00	9/23/2022	9/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2383551	N	ODP CORPORATION	$	77.87	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383552	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	0.28	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383553	N	ODP CORPORATION	$	308.65	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383554	N	MICHAEL'S CATERING LLC	$	3,815.25	9/23/2022	9/23/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2383555	N	ANOTHER WORLD IS POSSIBLE INC	$	1,000.00	9/23/2022	9/23/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383556	N	HP INC	$	451.29	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383557	N	WW GRAINGER INC/GRAINGER	$	686.24	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383558	N	ODP CORPORATION	$	77.90	9/23/2022	9/23/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2383559	N	MATHESON TRI-GAS INC	$	1,154.05	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383560	N	CITADEL INFORMATION MANAGEMENT	$	196.00	9/23/2022	9/23/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383561	N	NPOP INC/NICK'S PAINTS	$	71.65	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383562	N	CDW LLC	$	3,732.81	9/23/2022	9/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2383563	N	NPOP INC/NICK'S PAINTS	$	340.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383564	N	CU HARDWARE COMPANY	$	284.40	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383565	N	FPM LLC	$	96.77	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383566	N	NPOP INC/NICK'S PAINTS	$	94.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383567	N	FISHER SCIENTIFIC COMPANY LLC	$	74.57	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383568	N	FISHER SCIENTIFIC COMPANY LLC	$	485.40	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383569	N	FISHER SCIENTIFIC COMPANY LLC	$	150.70	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383570	N	ABCAM INCORPORATED	$	1,000.00	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383571	N	FISHER SCIENTIFIC COMPANY LLC	$	183.56	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383572	N	GOFF	$	431.34	9/23/2022	9/23/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383573	N	FISHER SCIENTIFIC COMPANY LLC	$	235.47	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383574	N	RESEARCH DIETS INCORPORATED	$	1,162.50	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383575	N	ULINE INCORPORATED	$	86.20	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383576	N	STEELCASE INCORPORATED	$	30,756.64	9/23/2022	9/23/2022 NC OFFICE EQUIPMENT $1000-4999
2023	P2383577	N	EASTERN ENGINEERING SUPPLY INC	$	294.77	9/23/2022	9/23/2022 PRINTING - EXTERNAL VENDOR
2023	P2383578	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	9.98	9/23/2022	9/23/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2383579	N	PINTER	$	49,920.00	9/23/2022	9/23/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383580	N	DIXON GRAPHICS INCORPORATED	$	320.50	9/23/2022	9/23/2022 PRINTING - EXTERNAL VENDOR
2023	P2383581	N	AGILENT TECHNOLOGIES INCORPORATED	$	43,891.20	9/23/2022	9/23/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383582	N	ODP CORPORATION	$	164.66	9/23/2022	9/23/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383583	N	CDW LLC	$	2,593.19	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383584	N	APPLETON MEDICAL SERVICES INCORPORATED	$	13,060.00	9/23/2022	9/23/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2383585	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,455.00	9/23/2022	9/23/2022 NC IT EQUIPMENT $1000-4999
2023	P2383586	N	FISHER SCIENTIFIC COMPANY LLC	$	316.98	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383587	N	SIGMA-ALDRICH INC	$	75.80	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383588	N	CDW LLC	$	372.16	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383589	N	MANUFACTURING AUTOMATION & SOFTWARE SYSTEM	$	37,628.53	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383590	N	OLYMPUS SCIENTIFIC SOLUTIONS AMERICAS CORP/EVI	$	12,281.28	9/23/2022	9/23/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383591	N	VAUGHN	$	3,400.00	9/23/2022	9/23/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383592	N	SHINGLES	$	3,400.00	9/23/2022	9/23/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383593	N	ODP CORPORATION	$	762.99	9/23/2022	9/23/2022 OFFICE SUPPLIES
2023	P2383594	N	ODP CORPORATION	$	316.53	9/23/2022	9/23/2022 OFFICE SUPPLIES

2023	P2383595	N	ODP CORPORATION	$	41.07	9/23/2022	9/23/2022	LIBRARY SUPPLIES
2023	P2383596	N	ODP CORPORATION	$	30.55	9/23/2022	9/23/2022	LIBRARY SUPPLIES
2023	P2383597	N	ODP CORPORATION	$	60.28	9/23/2022	9/23/2022	DELIVERABLE TO THIRD PARTY
2023	P2383598	N	VWR FUNDING INC	$	784.58	9/23/2022	9/23/2022	DELIVERABLE TO THIRD PARTY
2023	P2383599	N	ODP CORPORATION	$	352.68	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383600	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	188.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383601	N	WW GRAINGER INC/GRAINGER	$	237.00	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383602	N	ODP CORPORATION	$	159.36	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383603	N	UJAMAA CONSTRUCTION INCORPORATED	$	4,314.82	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383604	N	GATEWAY AUTO SERVICE AND COLLISION INC	$	6,142.98	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383605	N	MIRANDA'S BODY SHOP	$	2,625.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383606	N	WW GRAINGER INC/GRAINGER	$	3.25	9/23/2022	9/23/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383607	N	ODP CORPORATION	$	53.07	9/23/2022	9/23/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383608	N	CDW LLC	$	156.42	9/23/2022	9/23/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383609	N	ODP CORPORATION	$	760.91	9/23/2022	9/23/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383610	N	FISHER SCIENTIFIC COMPANY LLC	$	955.62	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383611	N	UNITED REFRIGERATION INC	$	3,044.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383612	N	SIGMA-ALDRICH INC	$	207.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383613	N	ODP CORPORATION	$	67.50	9/23/2022	9/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383614	N	GOOCH TOO PHOTOGRAPHY	$	9,999.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383615	N	CDW LLC	$	254.73	9/23/2022	9/23/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2383616	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	30.00	9/23/2022	9/23/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383617	N	THORLABS INCORPORATED	$	223.42	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383618	N	HEALTH CARE LOGISTICS INCORPORATED	$	91.34	9/23/2022	9/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383619	N	CDW LLC	$	274.49	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383620	N	ALAM	$	30,000.00	9/23/2022	9/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383621	N	HACKETT PUBLISHING COMPANY INCORPORATED	$	108.00	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383622	N	INTUITIVE SURGICAL INCORPORATED	$	52,480.00	9/23/2022	9/23/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383623	N	FISHER SCIENTIFIC COMPANY LLC	$	1,458.90	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383624	N	ODP CORPORATION	$	7.53	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383625	N	ODP CORPORATION	$	66.04	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383626	N	SCIENTIFIC GLASS PRODUCT LLC	$	225.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383627	N	RK DIXON COMPANY	$	82,008.08	9/23/2022	9/23/2022	PRINTING - EXTERNAL VENDOR
2023	P2383628	N	ODP CORPORATION	$	144.39	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383629	N	LINDE GAS & EQUIPMENT INC	$	597.17	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383630	N	CARSON TIRE SERVICE INCORPORATED	$	100.00	9/23/2022	9/23/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383631	N	ORENSTEIN	$	3,400.00	9/23/2022	9/23/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383632	N	CITY OF URBANA	$	80.00	9/23/2022	9/23/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2383633	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	199.91	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383634	N	FORWARD DAY LLC	$	15,000.00	9/23/2022	9/23/2022	DELIVERABLE TO THIRD PARTY
2023	P2383635	N	SIGMA-ALDRICH INC	$	364.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383636	N	FISHER SCIENTIFIC COMPANY LLC	$	434.40	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383637	N	FISHER SCIENTIFIC COMPANY LLC	$	148.84	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383638	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	184.32	9/23/2022	9/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383639	N	THOMPSON	$	2,000.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383640	N	HANDI PRODUCTS INC/HANDI-RAMP	$	24,999.00	9/23/2022	9/23/2022	DELIVERABLE TO THIRD PARTY
2023	P2383641	N	INDEPENDENT LIVING SOLUTIONS	$	24,999.00	9/23/2022	9/23/2022	DELIVERABLE TO THIRD PARTY
2023	P2383642	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	5,950.00	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383643	N	TURELL	$	2,000.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383644	N	PROMEGA CORPORATION	$	1,695.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383645	N	FISHER SCIENTIFIC COMPANY LLC	$	979.89	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383646	N	MIDWEST SCIENTIFIC/MIDSCI	$	116.30	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383647	N	AURUM PHARMATECH LLC	$	1,182.50	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383648	N	VWR FUNDING INC	$	214.68	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383649	N	ABCAM INCORPORATED	$	1,160.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383650	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	495.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383651	N	CDW LLC	$	11,918.00	9/23/2022	9/23/2022	COMPUTER SOFTWARE
2023	P2383652	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	371.48	9/23/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383653	N	LIFE TECHNOLOGIES CORPORATION	$	6,329.00	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383654	N	CONRAD S HAYES DBA RAD-ROCK LTD PROMOTIONS	$	550.00	9/23/2022	9/23/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383655	N	JOURNAL OF BONE AND JOINT SURGERY INC	$	11,193.00	9/23/2022	9/23/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2383656	N	FISHER SCIENTIFIC COMPANY LLC	$	114.99	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383657	N	WW GRAINGER INC/GRAINGER	$	39.95	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383658	N	ODP CORPORATION	$	2.06	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383659	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	979.25	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383660	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	853.62	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383661	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	853.62	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383662	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,587.34	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383663	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,214.72	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383664	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,110.15	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383665	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	248.45	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383666	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,948.05	9/23/2022	9/23/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383667	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	739.32	9/23/2022	9/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383668	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	398.00	9/23/2022	9/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383669	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	739.32	9/23/2022	9/23/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383670	N	FISHER SCIENTIFIC COMPANY LLC	$	317.56	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383671	N	ODP CORPORATION	$	64.50	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383672	N	VWR FUNDING INC	$	364.86	9/23/2022	9/23/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383673	N	FISHER SCIENTIFIC COMPANY LLC	$	260.45	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383674	N	ODP CORPORATION	$	89.01	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383675	N	ODP CORPORATION	$	52.95	9/23/2022	9/23/2022	OFFICE SUPPLIES
2023	P2383676	N	WW GRAINGER INC/GRAINGER	$	217.96	9/23/2022	9/23/2022	GAS, OIL, ANTIFREEZE, & AUTO FLUIDS
2023	P2383677	N	ODP CORPORATION	$	223.91	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383678	N	VWR FUNDING INC	$	23.82	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383679	N	FISHER SCIENTIFIC COMPANY LLC	$	315.07	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383680	N	FISHER SCIENTIFIC COMPANY LLC	$	856.54	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383681	N	SIGMA-ALDRICH INC	$	6.60	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383682	N	CDW LLC	$	289.73	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383683	N	CDW LLC	$	289.73	9/23/2022	9/23/2022	NC IT EQUIPMENT $100-999
2023	P2383684	N	ODP CORPORATION	$	107.69	9/23/2022	9/23/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383685	N	ODP CORPORATION	$	18.38	9/23/2022	9/23/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383686	N	GENSCRIPT USA INCORPORATED	$	988.40	9/23/2022	9/23/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383687	N	MCMASTER-CARR SUPPLY COMPANY	$	401.11	9/23/2022	9/23/2022	SMALL TOOLS <$100
2023	P2383688	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	28.38	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383689	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	61.72	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383690	N	HOLIAN INSULATION COMPANY	$	2,640.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383691	N	WW GRAINGER INC/GRAINGER	$	180.36	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383692	N	AMCOAT DECORATING INC	$	498.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383693	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	165.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383694	N	MECHANICAL SYSTEMS INC/CONTECH-MSI CO	$	6,000.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383695	N	NELSON INSULATION COMPANY	$	1,750.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383696	N	HOLIAN INSULATION COMPANY	$	825.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383697	N	MCMASTER-CARR SUPPLY COMPANY	$	458.50	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2383698	N	HALOGEN SUPPLY	$	3,300.00	9/23/2022	9/23/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2383699	N	ECOLINE INDUSTRIAL SUPPLY INC	$	4,718.36	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383700	N	AUTOMATIC BUILDING CONTROLS LLC	$	8,992.00	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383701	N	KROESCHELL SERVICE INCORPORATED	$	8,420.00	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383702	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION	$	391.20	9/23/2022	9/23/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383703	N	CONTROL-TECH INCORPORATED	$	2,235.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383704	N	PAUL CROCKETT DBA CPC EQUIPMENT	$	3,662.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383705	N	MOTOR CONTROL SPECIALTIES INC	$	2,176.00	9/23/2022	9/23/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383706	N	EMS ACQUISITION CORP	$	86.00	9/24/2022	9/24/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383707	N	FISHER SCIENTIFIC COMPANY LLC	$	181.25	9/24/2022	9/24/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383708	N	FISHER SCIENTIFIC COMPANY LLC	$	949.21	9/24/2022	9/24/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383709	N	TARKETT USA INC	$	4,364.60	9/24/2022	9/24/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2383710	N	SYMPLICITY CORPORATION	$	16,348.40	9/23/2022	9/23/2022 COMPUTER SOFTWARE
2023	P2383712	N	ODP CORPORATION	$	497.51	9/25/2022	9/25/2022 OFFICE SUPPLIES
2023	P2383713	N	ODP CORPORATION	$	159.16	9/25/2022	9/25/2022 FOOD SUPPLIES
2023	P2383714	N	ALLSTEEL INC	$	732.68	9/25/2022	9/25/2022 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2383715	N	ODP CORPORATION	$	7.98	9/25/2022	9/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383716	N	SIGMA-ALDRICH INC	$	127.00	9/25/2022	9/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383717	N	FISHER SCIENTIFIC COMPANY LLC	$	268.54	9/25/2022	9/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383718	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	75.00	9/25/2022	9/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383719	N	COMBI-BLOCKS INCORPORATED	$	2,110.00	9/25/2022	9/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383720	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	910.00	9/25/2022	9/25/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383721	N	WEBSTER ELECTRIC CO	$	4,325.00	9/25/2022	9/25/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2383722	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	44.50	9/26/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383723	N	VWR FUNDING INC	$	637.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383724	N	ODP CORPORATION	$	107.52	9/26/2022	9/26/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2383725	N	SIGMA-ALDRICH INC	$	793.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383726	N	NATIONAL ELECTROSTATICS CORP	$	1,126.65	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383727	N	SERVER SUPPLY.COM INCORPORATED	$	722.00	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383728	N	SIGMA-ALDRICH INC	$	475.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383729	N	M BRAUN INC	$	433.00	9/26/2022	9/26/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383730	N	DIGI-KEY CORPORATION	$	82.43	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383731	N	NANOANDMORE USA CORPORATION	$	395.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383732	N	DIGI-KEY CORPORATION	$	340.60	9/26/2022	9/26/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2383733	N	THORLABS INCORPORATED	$	626.49	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383734	N	WW GRAINGER INC/GRAINGER	$	252.06	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383735	N	MCMASTER-CARR SUPPLY COMPANY	$	19.74	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383736	N	FISHER SCIENTIFIC COMPANY LLC	$	2,059.86	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383737	N	FISHER SCIENTIFIC COMPANY LLC	$	434.96	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383738	N	MCMASTER-CARR SUPPLY COMPANY	$	42.32	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383739	N	MCMASTER-CARR SUPPLY COMPANY	$	129.16	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383740	N	MCMASTER-CARR SUPPLY COMPANY	$	178.97	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383741	N	VWR FUNDING INC	$	237.30	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383742	N	GRAYBAR	$	3,099.00	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383743	N	ODP CORPORATION	$	38.71	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383744	N	FIVOS INC	$	5,000.00	9/26/2022	9/26/2022 EXTERNAL STATISTIC/TABULATION SERV
2023	P2383745	N	ODP CORPORATION	$	14.11	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383746	N	ALLSTEEL INC	$	1,867.42	9/26/2022	9/26/2022 NC OFFICE EQUIPMENT $100-999
2023	P2383747	N	ALLSTEEL INC	$	1,867.42	9/26/2022	9/26/2022 NC OFFICE EQUIPMENT $100-999
2023	P2383748	N	ELLISON GROUP INC	$	166.00	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383749	N	ODP CORPORATION	$	174.42	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383750	N	MEDLINE INDUSTRIES LP	$	1,528.38	9/26/2022	9/26/2022 BLDG-PROF SERV FEES-NOTCAP-BUDG/SUM
2023	P2383751	N	WW GRAINGER INC/GRAINGER	$	370.56	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE

2023	P2383752	N	CDW LLC	$ 1,003.06	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383753	N	ODP CORPORATION	$ 45.17	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383754	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 355.12	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383755	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 135.17	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2383756	N	AVIVA SYSTEMS BIOLOGY CORPORATION	$ 555.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383757	N	FISHER SCIENTIFIC COMPANY LLC	$ 348.74	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383758	N	CDW LLC	$ 213.36	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2383759	N	FISHER SCIENTIFIC COMPANY LLC	$ 127.24	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383760	N	SIGMA-ALDRICH INC	$ 12.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383761	N	FISHER SCIENTIFIC COMPANY LLC	$ 680.51	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383762	N	ABCAM INCORPORATED	$ 680.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383763	N	ODP CORPORATION	$ 275.81	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383764	N	CDW LLC	$ 2,578.58	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383765	N	ODP CORPORATION	$ 227.82	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383766	N	ODP CORPORATION	$ 301.95	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383767	N	ODP CORPORATION	$ 375.78	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383768	N	GLOBAL WATER TECHNOLOGY INC	$ 275.00	9/26/2022	9/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2383769	N	CDW LLC	$ 82.60	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383770	C	AMERICAN PRECISION SUPPLY INC	$ 34.68	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383771	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 2,604.44	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383772	N	GIFT OF HOPE ORGAN & TISSUE DONOR NETWORK	$ 1,520.00	9/26/2022	9/26/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2383773	N	ODP CORPORATION	$ 26.81	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383774	N	CDW LLC	$ 25.39	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383775	N	FT TRAVEL/TRAVEL CUTS/FROSCH STUDENT TRAVEL	$ 90,595.00	9/26/2022	9/26/2022	OUT-OF-STATE TRAVEL-PMT TO VENDOR
2023	P2383776	N	CDW LLC	$ 208.57	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2383777	N	ODP CORPORATION	$ 117.10	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383778	N	AMERICAN PRECISION SUPPLY INC	$ 1,052.30	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383779	N	CEM HOLDINGS CORPORATION	$ 1,443.00	9/26/2022	9/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383780	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$ 264.52	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383781	N	ODP CORPORATION	$ 290.33	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383782	N	ODP CORPORATION	$ 3.72	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383783	N	CDW LLC	$ 14.51	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383784	N	LEGACY 1943 LLC	$ 8,900.00	9/26/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383785	N	BANNER FIRE EQUIPMENT INCORPORATED	$ 7,849.00	9/26/2022	9/26/2022	CAP OTHER EQUIPMENT >$4999
2023	P2383786	N	AEGIS LABORATORY SOLUTIONS	$ 2,380.00	9/26/2022	9/26/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2383787	N	GARCO INC/ALPHA INC	$ 60.00	9/26/2022	9/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383788	N	MSC INDUSTRIAL SUPPLY CO	$ 54.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383789	N	ABCAM INCORPORATED	$ 1,125.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383790	N	VWR FUNDING INC	$ 502.43	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383791	N	VWR FUNDING INC	$ 70.90	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383792	N	1PLUSCHEM LLC	$ 206.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383793	N	SIGMA-ALDRICH INC	$ 161.10	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383794	N	FISHER SCIENTIFIC COMPANY LLC	$ 340.68	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383795	N	SUZI DAVIS TRAVEL/DIRECT TRAVEL	$ 23,100.00	9/26/2022	9/26/2022	INTERVIEWEE EXPENSE - BUDG/SUM
2023	P2383796	N	VWR FUNDING INC	$ 43.95	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383797	N	HERNON	$ 7,000.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383798	N	DITTO	$ 7,000.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383799	N	DITTO	$ 7,000.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383800	N	AQUINO	$ 7,000.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383801	N	DAVE PURCHASE PROJECT/NASEN	$ 9,900.00	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383802	N	SIGMA-ALDRICH INC	$ 72.80	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383803	N	XOMETRY INC	$ 1,514.25	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2383804	N	CDW LLC	$ 53.99	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383805	N	GIRLS LIKE ME PROJECT	$ 2,000.00	9/26/2022	9/26/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2383806	N	PEORIA CHARTER COACH COMPANY	$ 1,373.00	9/26/2022	9/26/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2383807	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROUI	$ 378.00	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2383808	N	LINDE GAS & EQUIPMENT INC	$ 188.94	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383809	N	FLUIDIGM CORPORATION	$ 24,080.64	9/26/2022	9/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383810	N	ODP CORPORATION	$ 27.39	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383811	N	ODP CORPORATION	$ 67.73	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383812	N	SR RESEARCH LTD	$ 1,850.00	9/26/2022	9/26/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2383813	N	CDW LLC	$ 2,749.44	9/26/2022	9/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383814	N	DIXON GRAPHICS INCORPORATED	$ 6,695.51	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2383815	N	DEERE CREDIT INC	$ 14,907.67	9/26/2022	9/26/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2383816	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 397.96	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383817	N	PARTNERS IN RECOGNITION INC	$ 105.66	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383818	N	CDW LLC	$ 50.71	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383819	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$ 87.44	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383820	N	BIO-RAD LABORATORIES INC	$ 7,840.00	9/26/2022	9/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2383821	N	NOVAMED INC	$ 297.00	9/26/2022	9/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2383822	N	WW GRAINGER INC/GRAINGER	$ 133.00	9/26/2022	9/26/2022	SMALL TOOLS <$100
2023	P2383823	N	WW GRAINGER INC/GRAINGER	$ 127.10	9/26/2022	9/26/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2383824	N	FISHER SCIENTIFIC COMPANY LLC	$ 302.99	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383825	N	AC GENTROL INCORPORATED	$ 13,112.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383826	N	INSPIRING TECHNOLOGIES CORPORATION	$ 5,208.04	9/26/2022	9/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2383827	N	CDW LLC	$ 24.59	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383828	N	INSPIRING TECHNOLOGIES CORPORATION	$ 1,280.52	9/26/2022	9/26/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2383829	N	MOORE	$ 500.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383830	N	WW GRAINGER INC/GRAINGER	$ 427.80	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383831	N	FISHER SCIENTIFIC COMPANY LLC	$ 2,087.74	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383832	N	MIDWEST SALT LLC	$ 5,282.20	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383833	N	SIGMA-ALDRICH INC	$ 97.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383834	N	ODP CORPORATION	$ 207.96	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383835	N	ODP CORPORATION	$ 23.86	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383836	N	CHROM TECH INC	$ 6,542.66	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383837	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 307.71	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383838	N	FISHER SCIENTIFIC COMPANY LLC	$ 149.01	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383839	N	COLE-PARMER INSTRUMENT COMPANY	$ 548.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383840	N	ODP CORPORATION	$ 202.97	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383841	N	WW GRAINGER INC/GRAINGER	$ 70.18	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383842	N	FISHER SCIENTIFIC COMPANY LLC	$ 306.22	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383843	N	WW GRAINGER INC/GRAINGER	$ 25.47	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2383844	N	FISHER SCIENTIFIC COMPANY LLC	$ 103.66	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383845	N	REMCO ELECTRICAL CORPORATION	$ 2,819.60	9/26/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2383846	N	VWR FUNDING INC	$ 117.45	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383847	N	VWR FUNDING INC	$ 156.35	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383848	N	CHEMGLASS LIFE SCIENCES LLC	$ 1,375.62	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383849	N	HP INC	$ 1,730.74	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2383850	N	AKOYA BIOSCIENCE INC	$ 615.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383851	N	FISHER SCIENTIFIC COMPANY LLC	$ 267.24	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383852	N	FISHER SCIENTIFIC COMPANY LLC	$ 99.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383853	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 10,534.22	9/26/2022	9/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383854	N	ODP CORPORATION	$ 171.62	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383855	N	ODP CORPORATION	$ 132.08	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2383856	N	A MESSE SUPPLY CORP	$	521.28	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383857	N	ODP CORPORATION	$	19.80	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383858	N	CDW LLC	$	941.29	9/26/2022	9/26/2022 NC IT EQUIPMENT $100-999
2023	P2383859	N	FIELD TURF USA INCORPORATED	$	4,300.00	9/26/2022	9/26/2022 GROUNDS MAINTENANCE NON-FS/FM
2023	P2383860	N	WW GRAINGER INC/GRAINGER	$	227.08	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383861	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	735.30	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383862	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383863	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	226.47	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2383864	N	BIOCONJUGATE TECHNOLOGIES LLC/CLICK CHEMISTRY	$	129.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383865	N	AK SCIENTIFIC INCORPORATED	$	225.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383866	N	ODP CORPORATION	$	125.78	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383867	N	ODP CORPORATION	$	51.21	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2383868	N	HUMMERT INTERNATIONAL INCORPORATED	$	7,104.52	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383869	N	FISHER SCIENTIFIC COMPANY LLC	$	15.75	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383870	N	SIGMA-ALDRICH INC	$	473.45	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383871	N	QUARTZY INC	$	176.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383872	N	FISHER SCIENTIFIC COMPANY LLC	$	440.30	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383873	N	LINDE GAS & EQUIPMENT INC	$	186.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383874	N	FISHER SCIENTIFIC COMPANY LLC	$	1,765.56	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383875	N	LINDE GAS & EQUIPMENT INC	$	180.52	9/26/2022	9/26/2022 NATURAL GAS
2023	P2383876	N	AK SCIENTIFIC INCORPORATED	$	80.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383877	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383878	N	MILTENYI BIOTEC INC	$	190.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383879	N	SIGMA-ALDRICH INC	$	46.40	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383880	N	DISCOVER ECHO INC	$	252.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383881	N	OFS BRANDS INC	$	2,606.48	9/26/2022	9/26/2022 NC OFFICE EQUIPMENT $100-999
2023	P2383882	N	SIGMA-ALDRICH INC	$	244.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383883	N	SIGMA-ALDRICH INC	$	152.95	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383884	N	FREEMAN DECORATING COMPANY	$	474.11	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2383885	N	ALLSTEEL INC	$	1,560.48	9/26/2022	9/26/2022 NC OFFICE EQUIPMENT $100-999
2023	P2383886	N	CDW LLC	$	202.39	9/26/2022	9/26/2022 NC IT EQUIPMENT $100-999
2023	P2383887	N	CAEN TECHNOLOGIES INC	$	3,195.84	9/26/2022	9/26/2022 NC EDUCATIONAL EQUIPMENT $1000-4999
2023	P2383888	N	KURT J LESKER CO	$	602.35	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383889	N	MICHAEL'S CATERING LLC	$	500.00	9/26/2022	9/26/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2383890	N	FISHER SCIENTIFIC COMPANY LLC	$	113.40	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383891	N	FISHER SCIENTIFIC COMPANY LLC	$	1,906.84	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383892	N	FISHER SCIENTIFIC COMPANY LLC	$	77.46	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383893	N	MORGAN BUILDING MAINTENANCE INC	$	591.00	9/26/2022	9/26/2022 HOUSEKEEPING/CLEANING SERVICE
2023	P2383894	N	FISHER SCIENTIFIC COMPANY LLC	$	232.27	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383895	N	FASTENERS ETC INCORPORATED	$	193.45	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383896	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	514.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383897	N	PERKIN ELMER HEALTH SCIENCES INC	$	1,816.00	9/26/2022	9/26/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2383898	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	31.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383899	N	MICHAEL'S CATERING LLC	$	2,200.00	9/26/2022	9/26/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2383900	N	VWR FUNDING INC	$	1,400.80	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383901	N	ODP CORPORATION	$	58.28	9/26/2022	9/26/2022 FOOD SUPPLIES
2023	P2383902	N	VWR FUNDING INC	$	280.80	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383903	N	MSDSONLINE INC/VELOCITYEHS	$	10,489.19	9/26/2022	9/26/2022 SOFTWARE SERVICE SUBSCRIPTIONS
2023	P2383904	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	735.50	9/26/2022	9/26/2022 NC IT EQUIPMENT $100-999
2023	P2383905	N	BLACK AND COMPANY	$	152.96	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2383906	N	FISHER SCIENTIFIC COMPANY LLC	$	536.51	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383907	N	NPOP INC/NICK'S PAINTS	$	132.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE

2023	P2383908	N	AMAZON WEB SERVICES INCORPORATED	$	94,303.56	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2383909	N	CDW LLC	$	156.17	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383910	N	ILLUMINA INC	$	1,710.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383911	N	NATIONAL RESEARCH CENTER FOR COLLEGE & UNIVERS	$	12,000.00	9/26/2022	9/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383912	N	CDW LLC	$	2,862.04	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383913	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383914	N	FISHER SCIENTIFIC COMPANY LLC	$	373.55	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383915	N	CDW LLC	$	9.53	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383916	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	142.59	9/26/2022	9/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2383917	N	MINDGAMES ROCKFORD LTD	$	810.00	9/26/2022	9/26/2022	EVENT & SITE ADMISSION FEES
2023	P2383918	N	FISHER SCIENTIFIC COMPANY LLC	$	262.86	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383919	N	CDW LLC	$	370.34	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383920	N	VWR FUNDING INC	$	209.41	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383921	N	CDW LLC	$	116.98	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383922	N	FISHER SCIENTIFIC COMPANY LLC	$	1,158.34	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383923	N	ODP CORPORATION	$	205.68	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383924	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	84.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383925	N	NOVUS BIOLOGICALS LLC	$	160.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383926	N	ODP CORPORATION	$	51.77	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383927	N	IKA-WORKS INCORPORATED	$	16,152.00	9/26/2022	9/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2383928	N	FISHER SCIENTIFIC COMPANY LLC	$	302.40	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383929	N	VWR FUNDING INC	$	257.94	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383930	N	LINDE GAS & EQUIPMENT INC	$	195.27	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383931	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,807.17	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383932	N	FISHER SCIENTIFIC COMPANY LLC	$	1,697.15	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383933	N	KEITH R SIPE DBA CAROLINA ACADEMIC PRESS	$	8,159.20	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383934	N	MCMASTER-CARR SUPPLY COMPANY	$	37.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383935	N	FISHER SCIENTIFIC COMPANY LLC	$	831.34	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383936	N	VWR FUNDING INC	$	3,261.73	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383937	N	ODP CORPORATION	$	139.92	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383938	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	77.99	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383939	N	ODP CORPORATION	$	270.33	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383940	N	FISHER SCIENTIFIC COMPANY LLC	$	130.31	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383941	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,059.26	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383942	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,511.95	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383943	N	FISHER SCIENTIFIC COMPANY LLC	$	207.89	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383944	N	BIO-RAD LABORATORIES INC	$	158.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383945	N	CDW LLC	$	2,091.50	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383946	N	NEWEGG BUSINESS INCORPORATED	$	4,803.98	9/26/2022	9/26/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2383947	N	KEY SURGICAL LLC	$	420.97	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383948	N	4IMPRINT INCORPORATED	$	7,640.12	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2383949	N	SIGMA-ALDRICH INC	$	68.56	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383950	N	FISHER SCIENTIFIC COMPANY LLC	$	69.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383951	N	ODP CORPORATION	$	64.60	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383952	N	FISHER SCIENTIFIC COMPANY LLC	$	284.53	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383953	N	ULINE INCORPORATED	$	471.51	9/26/2022	9/26/2022	LIBRARY SUPPLIES
2023	P2383954	N	SIGMA-ALDRICH INC	$	161.90	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383955	N	INTEGRATED DNA TECHNOLOGIES INC	$	52.44	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383956	N	WW GRAINGER INC/GRAINGER	$	842.76	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383957	N	ODP CORPORATION	$	20.13	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383958	N	SIGMA-ALDRICH INC	$	119.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383959	N	ODP CORPORATION	$	46.40	9/26/2022	9/26/2022	OFFICE SUPPLIES

2023	P2383960	N	FISHER SCIENTIFIC COMPANY LLC	$ 89.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383961	N	SIGMA-ALDRICH INC	$ 597.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383962	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383963	N	DOT SCIENTIFIC INC	$ 4,290.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383964	N	FISHER SCIENTIFIC COMPANY LLC	$ 156.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383965	N	ODP CORPORATION	$ 41.43	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383966	N	CDW LLC	$ 1,315.89	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2383967	N	FISHER SCIENTIFIC COMPANY LLC	$ 169.06	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2383968	N	CDW LLC	$ 143.45	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383969	N	RESEARCH DIETS INCORPORATED	$ 400.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383970	N	ODP CORPORATION	$ 11.38	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383971	N	IBIDI USA INCORPORATED	$ 455.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383972	N	SIGMA-ALDRICH INC	$ 48.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383973	N	ODP CORPORATION	$ 99.06	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383974	N	VWR FUNDING INC	$ 46.41	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383975	N	FISHER SCIENTIFIC COMPANY LLC	$ 374.85	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383976	N	CDW LLC	$ 59,447.70	9/26/2022	9/26/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2383977	N	ODP CORPORATION	$ 140.00	9/26/2022	9/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2383978	C	COLLAGEN MATRIX INC	$ 3,365.40	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383979	N	ODP CORPORATION	$ 36.18	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383980	N	ODP CORPORATION	$ 18.12	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383981	N	ODP CORPORATION	$ 66.04	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383982	N	WW GRAINGER INC/GRAINGER	$ 29.69	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383983	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$ 95.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383984	N	CDW LLC	$ 69.52	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383985	N	FISHER SCIENTIFIC COMPANY LLC	$ 23.72	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383986	N	STATE INDUSTRIAL PRODUCTS CORPORATION	$ 3,489.96	9/26/2022	9/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2383987	N	WW GRAINGER INC/GRAINGER	$ 108.22	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383988	N	WW GRAINGER INC/GRAINGER	$ 96.84	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383989	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$ 525.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383990	N	FISHER SCIENTIFIC COMPANY LLC	$ 50.51	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383991	N	FISHER SCIENTIFIC COMPANY LLC	$ 214.05	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383992	N	CDW LLC	$ 81.99	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2383993	N	TAKARA BIO USA INCORPORATED	$ 9,453.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383994	N	MACHEREY-NAGEL INCORPORATED	$ 590.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383995	N	WW GRAINGER INC/GRAINGER	$ 328.41	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2383996	N	ODP CORPORATION	$ 52.10	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2383997	N	ODP CORPORATION	$ 42.48	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383998	N	SIGMA-ALDRICH INC	$ 49.50	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2383999	N	CDW LLC	$ 446.46	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384000	N	SIGMA-ALDRICH INC	$ 142.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384001	N	ODP CORPORATION	$ 289.33	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384002	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,314.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384003	N	VWR FUNDING INC	$ 197.17	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384004	N	CAYMAN CHEMICAL CO INC	$ 64.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384005	N	CDW LLC	$ 154.12	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384006	N	ODP CORPORATION	$ 135.54	9/26/2022	9/26/2022	FOOD SUPPLIES
2023	P2384007	N	ODP CORPORATION	$ 391.90	9/26/2022	9/26/2022	FOOD SUPPLIES
2023	P2384008	N	MITY-LITE INC	$ 5,975.00	9/26/2022	9/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2384009	N	SIGMA-ALDRICH INC	$ 318.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384010	N	ODP CORPORATION	$ 18.80	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384011	N	MCMASTER-CARR SUPPLY COMPANY	$ 216.69	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2384012	N	SELLECK CHEMICALS LLC	$ 267.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384013	N	CDW LLC	$ 197.85	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384014	N	ODP CORPORATION	$ 168.91	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384015	N	BIO-RAD LABORATORIES INC	$ 268.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384016	N	AMARA YOGA LLC	$ 4,340.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384017	N	ODP CORPORATION	$ 28.81	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384018	N	ODP CORPORATION	$ 156.65	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384019	N	EA CONSUMABLES LLC	$ 1,033.61	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384020	N	CDW LLC	$ 65.79	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384021	N	CREATIVE BIOLABS INCORPORATED	$ 718.00	9/26/2022	9/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384022	N	VWR FUNDING INC	$ 198.99	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384023	N	WW GRAINGER INC/GRAINGER	$ 102.36	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384024	N	ODP CORPORATION	$ 81.95	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384025	N	ODP CORPORATION	$ 155.24	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384026	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$ 13,440.00	9/20/2022	9/20/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2384027	N	CAMBRIDGE ISOTOPE LABORATORIES INC	$ 1,320.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384028	N	ODP CORPORATION	$ 64.90	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384029	N	ODP CORPORATION	$ 325.82	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384030	N	WW GRAINGER INC/GRAINGER	$ 10.25	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384031	N	DP SUPPLY INC	$ 92.75	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384032	N	MCGOY	$ 500.00	9/20/2022	9/20/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384033	N	AVI SYSTEMS INCORPORATED	$ 3,361.00	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384034	N	ODP CORPORATION	$ 20.84	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384035	N	MEDCHEMEXPRESS LLC	$ 156.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384036	N	ODP CORPORATION	$ 32.96	9/26/2022	9/26/2022	FOOD SUPPLIES
2023	P2384037	N	ROGERS SUPPLY CO INC	$ 43.79	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384038	N	ODP CORPORATION	$ 40.34	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384039	N	CDW LLC	$ 205.29	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384040	N	NANOSTRING TECHNOLOGIES INC	$ 8,900.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384041	N	ODP CORPORATION	$ 9.99	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384042	N	XOMETRY INC	$ 151.94	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384043	N	AUTOMATION COMPONENTS INCORPORATED	$ 1,772.60	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384044	N	MILLER	$ 410.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384045	N	WENTWORTH	$ 465.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384046	N	CHEMGLASS LIFE SCIENCES LLC	$ 717.04	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384047	N	WENTWORTH	$ 565.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384048	N	R&D SYSTEMS INC	$ 1,710.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384049	N	COUNTRY ARBORS NURSERY INC	$ 2,203.95	9/26/2022	9/26/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2384050	N	FISHER SCIENTIFIC COMPANY LLC	$ 104.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384051	N	FISHER SCIENTIFIC COMPANY LLC	$ 590.22	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384052	N	DEAN'S GRAPHICS INCORPORATED	$ 350.00	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2384053	N	ODP CORPORATION	$ 64.56	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384054	N	ODP CORPORATION	$ 1,221.33	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384055	N	MCMASTER-CARR SUPPLY COMPANY	$ 164.56	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384056	N	FISHER SCIENTIFIC COMPANY LLC	$ 17,844.08	9/26/2022	9/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384057	N	ODP CORPORATION	$ 41.58	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384058	N	HENDRICK DORMS INC/HENDRICK HOUSE	$ 1,094.50	9/26/2022	9/26/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2384059	N	WW GRAINGER INC/GRAINGER	$ 260.75	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384060	N	WW GRAINGER INC/GRAINGER	$ 10.74	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384061	N	PRIORITY SOFTWARE INC	$ 15,876.00	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2384062	N	WW GRAINGER INC/GRAINGER	$ 400.40	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384063	N	IDEAL VACUUM PRODUCTS LLC	$ 17,722.65	9/26/2022	9/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999

2023	P2384064	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$	432.47	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384065	N	IDEAL VACUUM PRODUCTS LLC	$	92.24	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384066	N	APPLE INCORPORATED	$	1,748.00	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384067	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	284.05	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384068	N	MILLER	$	1,600.00	9/26/2022	9/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2384069	N	PURE AIR TESTING INCORPORATED	$	290.00	9/26/2022	9/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384070	N	FISHER SCIENTIFIC COMPANY LLC	$	588.67	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384071	N	FLUID POWER ENGINEERING COMPANY INC/FPE AUTOI	$	45,859.00	9/26/2022	9/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384072	N	ODP CORPORATION	$	153.31	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384073	N	ODP CORPORATION	$	43.22	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384074	N	CDW LLC	$	1,407.94	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384075	N	COUNTRY ARBORS NURSERY INC	$	315.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384076	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,210.00	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384077	N	ODP CORPORATION	$	99.79	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384078	N	FISHER SCIENTIFIC COMPANY LLC	$	1,847.73	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384079	N	FISHER SCIENTIFIC COMPANY LLC	$	377.89	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384080	N	FISHER SCIENTIFIC COMPANY LLC	$	125.62	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384081	N	SIGMA-ALDRICH INC	$	341.43	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384082	N	SIGMA-ALDRICH INC	$	6.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384083	N	CDW LLC	$	46.05	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384084	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	5,215.65	9/26/2022	9/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384085	N	BIO-RAD LABORATORIES INC	$	177.89	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384086	N	BECTON DICKINSON AND COMPANY	$	1,063.17	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384087	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	335.84	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384088	N	CDW LLC	$	591.26	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384089	N	A MESSE SUPPLY CORP	$	149.68	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384090	N	FISHER SCIENTIFIC COMPANY LLC	$	56.17	9/26/2022	9/26/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2384091	N	CDW LLC	$	168.18	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384092	N	OMEGA ENGINEERING INC	$	334.50	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384093	N	ANDERSON LOCK COMPANY LTD	$	2,624.13	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384094	N	MECOR INC	$	182.50	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384095	N	HAWORTH INCORPORATED	$	6,236.42	9/26/2022	9/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2384096	N	ODP CORPORATION	$	27.64	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384097	N	EARTHWISE ENVIRONMENTAL INCORPORATED	$	2,422.00	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384098	N	CDW LLC	$	313.16	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384099	N	HP INC	$	784.87	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384100	N	UPS SUPPLY CHAIN SOLUTIONS INCORPORATED	$	1,200.00	9/26/2022	9/26/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2384101	N	GASVODA & ASSOCIATES INC	$	5,509.00	9/26/2022	9/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384102	N	INSCOPIX INC	$	39,900.04	9/26/2022	9/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384103	N	CDW LLC	$	257.41	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384104	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	19.21	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384105	N	FISHER SCIENTIFIC COMPANY LLC	$	401.75	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384106	N	ULINE INCORPORATED	$	538.75	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384107	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	200.32	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384108	N	ODP CORPORATION	$	60.42	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384109	N	SIGMA-ALDRICH INC	$	50.82	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384110	N	WW GRAINGER INC/GRAINGER	$	23.32	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384111	N	VWR FUNDING INC	$	308.76	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384112	N	VWR FUNDING INC	$	91.05	9/26/2022	9/26/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384113	N	VWR FUNDING INC	$	144.48	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384114	N	FISHER SCIENTIFIC COMPANY LLC	$	129.35	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384115	N	ODP CORPORATION	$	35.78	9/26/2022	9/26/2022	FOOD SUPPLIES

2023	P2384116	N	ODP CORPORATION	$	111.69	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384117	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	50.46	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384118	N	FISHER SCIENTIFIC COMPANY LLC	$	503.72	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384119	N	ODP CORPORATION	$	46.92	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384120	N	CDW LLC	$	194.57	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384121	N	A MESSE SUPPLY CORP	$	73.64	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384122	N	BOELTER COMPANIES INC	$	7,864.66	9/26/2022	9/26/2022	NC HOUSEHOLD EQUIPMENT $100-999
2023	P2384123	N	WW GRAINGER INC/GRAINGER	$	52.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384124	N	FISHER SCIENTIFIC COMPANY LLC	$	4.56	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384125	N	FISHER SCIENTIFIC COMPANY LLC	$	413.55	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384126	N	BIO-RAD LABORATORIES INC	$	109.89	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384127	N	DIEPHOLZ AUTO GROUP INC/NORTHSIDE FORD LINCOL	$	14,987.00	9/26/2022	9/26/2022	CAP OTHER VEHICLES >$4999
2023	P2384128	N	UNITED STATES PLASTIC CORPORATION	$	185.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384129	N	STERLITECH CORPORATION	$	228.57	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384130	N	T BAILEY CONSULTING FIRM INC	$	88,200.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384131	N	ODP CORPORATION	$	110.56	9/26/2022	9/26/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2384132	N	FISHER SCIENTIFIC COMPANY LLC	$	300.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384133	N	FISHER SCIENTIFIC COMPANY LLC	$	179.66	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384134	N	ODP CORPORATION	$	33.02	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384135	N	LANZ HEATING & COOLING INC	$	1,700.00	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384136	C	DP SUPPLY INC	$	1,279.04	9/26/2022	9/27/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2384137	N	ALLSTEEL INC	$	8,336.02	9/26/2022	9/26/2022	REPAIR PART FURN/OFCEQUIP-VEND PMT
2023	P2384138	N	THORLABS INCORPORATED	$	1,038.48	9/26/2022	9/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384139	N	INNOVATIVE EDUCATORS INC/INNOVATIVE EDUCATOR	$	13,005.00	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2384140	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	109.68	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384141	N	ALLSTEEL INC	$	3,921.25	9/26/2022	9/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2384142	N	CHICAGO ARCHITECTURE FOUNDATION	$	1,815.00	9/26/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384143	N	DP SUPPLY INC	$	280.77	9/26/2022	9/26/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2384144	N	A MESSE SUPPLY CORP	$	30.48	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384145	N	ODP CORPORATION	$	66.04	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384146	N	CDW LLC	$	1,847.84	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384147	N	INTEGRATED DNA TECHNOLOGIES INC	$	61.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384148	N	BIO-RAD LABORATORIES INC	$	212.94	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384149	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	23.84	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384150	N	FISHER SCIENTIFIC COMPANY LLC	$	330.12	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384151	N	VWR FUNDING INC	$	19.12	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384152	N	VWR FUNDING INC	$	24.02	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384153	N	VWR FUNDING INC	$	25.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384154	N	ANDERSON LOCK COMPANY LTD	$	1,090.75	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384155	N	VWR FUNDING INC	$	181.73	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384156	N	PROMEGA CORPORATION	$	606.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384157	N	VWR FUNDING INC	$	136.92	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384158	N	FISHER SCIENTIFIC COMPANY LLC	$	105.12	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384159	N	FISHER SCIENTIFIC COMPANY LLC	$	41.49	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384160	N	ODP CORPORATION	$	155.24	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384161	N	LAWSON PRODUCTS INCORPORATED	$	1,259.38	9/26/2022	9/26/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2384162	N	ODP CORPORATION	$	101.68	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384163	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	297.06	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384164	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	93.72	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384165	N	CONNOR COMPANY	$	264.93	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384166	N	A MESSE SUPPLY CORP	$	60.96	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384167	N	A MESSE SUPPLY CORP	$	73.64	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2384168	N	A MESSE SUPPLY CORP	$	45.62	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384169	N	ODP CORPORATION	$	100.78	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384170	N	COLE-PARMER INSTRUMENT COMPANY	$	272.28	9/26/2022	9/26/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384171	N	ODP CORPORATION	$	240.86	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384172	N	ODP CORPORATION	$	33.02	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384173	N	CDW LLC	$	42.53	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384174	N	CDW LLC	$	506.79	9/26/2022	9/26/2022 NC IT EQUIPMENT $100-999
2023	P2384175	N	CDW LLC	$	303.52	9/26/2022	9/26/2022 NC IT EQUIPMENT $100-999
2023	P2384176	N	CDW LLC	$	143.62	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384177	N	CDW LLC	$	114.50	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384178	N	MCMASTER-CARR SUPPLY COMPANY	$	94.52	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384179	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	403.86	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384180	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	65.62	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384181	N	ODP CORPORATION	$	45.71	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384182	N	SUPERANNOTATE AI INC	$	12,000.00	9/26/2022	9/26/2022 COMPUTER SOFTWARE
2023	P2384183	N	CDW LLC	$	1,939.35	9/26/2022	9/26/2022 NC IT EQUIPMENT $100-999
2023	P2384184	N	FISHER SCIENTIFIC COMPANY LLC	$	48.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384185	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384186	N	ODP CORPORATION	$	136.67	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384187	N	KENT SCIENTIFIC CORPORATION	$	3,739.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384188	N	VECTORBUILDER INCORPORATED	$	408.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384189	N	VWR FUNDING INC	$	255.19	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384190	N	SIGMA-ALDRICH INC	$	376.10	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384191	N	CDW LLC	$	1,742.23	9/26/2022	9/26/2022 NC IT EQUIPMENT $1000-4999
2023	P2384192	N	ODP CORPORATION	$	176.93	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384193	N	MCCORMICK DISTRIBUTING AND SERVICE INCORPORAT	$	1,400.25	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384194	N	WW GRAINGER INC/GRAINGER	$	97.50	9/26/2022	9/26/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2384195	N	QUALIBASIC SEED COMPANY LIMITED	$	1,650.00	9/26/2022	9/26/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384196	N	ODP CORPORATION	$	25.50	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384197	N	ODP CORPORATION	$	254.76	9/26/2022	9/26/2022 FOOD SUPPLIES
2023	P2384198	N	SIGMA-ALDRICH INC	$	830.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384199	N	SIGMA-ALDRICH INC	$	3.30	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384200	N	ODP CORPORATION	$	58.00	9/26/2022	9/26/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384201	N	FISHER SCIENTIFIC COMPANY LLC	$	1,119.60	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384202	N	ODP CORPORATION	$	23.49	9/26/2022	9/26/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384203	N	MCMASTER-CARR SUPPLY COMPANY	$	716.95	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384204	N	VWR FUNDING INC	$	147.24	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384205	N	MCMASTER-CARR SUPPLY COMPANY	$	18.12	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384206	N	ODP CORPORATION	$	86.93	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384207	N	PROMEGA CORPORATION	$	1,186.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384208	N	VWR FUNDING INC	$	395.41	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384209	N	VWR FUNDING INC	$	43.58	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384210	N	VWR FUNDING INC	$	256.82	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384211	N	CAYMAN CHEMICAL CO INC	$	98.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384212	N	ABCAM INCORPORATED	$	510.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384213	N	SIGMA-ALDRICH INC	$	194.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384214	N	CBS TRANSLATION INC	$	9,475.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384215	N	FISHER SCIENTIFIC COMPANY LLC	$	412.20	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384216	N	ODP CORPORATION	$	7.86	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384217	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INT	$	127.64	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384218	N	CDW LLC	$	28.62	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384219	N	FISHER SCIENTIFIC COMPANY LLC	$	1,355.03	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2384220	N	CDW LLC	$	480.56	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384221	N	CDW LLC	$	70.88	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384222	N	DIXON GRAPHICS INCORPORATED	$	350.00	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2384223	N	VWR FUNDING INC	$	298.49	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384224	N	FISHER SCIENTIFIC COMPANY LLC	$	989.34	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384225	N	ODP CORPORATION	$	22.57	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384226	N	DIXON GRAPHICS INCORPORATED	$	425.00	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2384227	N	ODP CORPORATION	$	52.30	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384228	N	BIOSEARCH TECHNOLOGIES INC	$	82.68	9/26/2022	9/26/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2384229	N	ODP CORPORATION	$	15.86	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384230	N	VWR FUNDING INC	$	10.38	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384231	N	VWR FUNDING INC	$	77.97	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384232	N	BRABAZON PUMPE COMPANY LTD	$	1,083.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384233	N	ZOETIS US LLC	$	1,497.40	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384234	N	JJJ FARMS INC/TRIPLE J FARMS	$	425.00	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384235	N	LINDE GAS & EQUIPMENT INC	$	20.42	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384236	N	GRIMCO INCORPORATED	$	2,678.66	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384237	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384238	N	VWR FUNDING INC	$	1,006.83	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384239	N	SIGMA-ALDRICH INC	$	309.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384240	N	ALLSTEEL INC	$	1,733.02	9/26/2022	9/26/2022	NC OFFICE EQUIPMENT $100-999
2023	P2384241	N	MIDWEST VETERINARY SUPPLY INC	$	810.75	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384242	N	FISHER SCIENTIFIC COMPANY LLC	$	725.39	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384243	N	USA SCIENTIFIC INCORPORATED	$	57.35	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384244	N	VWR FUNDING INC	$	95.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384245	N	FISHER SCIENTIFIC COMPANY LLC	$	457.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384246	N	ODP CORPORATION	$	4.78	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384247	N	EX LIBRIS USERS OF NORTH AMERICA (ELUNA)	$	9,975.00	9/26/2022	9/26/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2384248	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	1,695.00	9/26/2022	9/26/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2384249	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	71,775.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384250	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384251	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	5,190.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384252	N	AMERICAN INSTITUTE CHEMICAL ENGINEERS (AICHE)	$	434.00	9/26/2022	9/26/2022	CONFERENCE REG FEE & EXP-VEND PMT
2023	P2384253	N	BIG TEN ACADEMIC ALLIANCE	$	15,000.00	9/26/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384254	N	ODP CORPORATION	$	196.36	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384255	N	AK SCIENTIFIC INCORPORATED	$	60.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384256	N	AMERICAN PRECISION SUPPLY INC	$	3,483.11	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384257	N	ODP CORPORATION	$	17.98	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384258	N	A MESSE SUPPLY CORP	$	508.86	9/26/2022	9/26/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2384259	N	FISHER SCIENTIFIC COMPANY LLC	$	165.53	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384260	N	NANOSTRING TECHNOLOGIES INC	$	4,089.60	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384261	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384262	N	VWR FUNDING INC	$	76.02	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384263	N	FISHER SCIENTIFIC COMPANY LLC	$	121.32	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384264	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3.80	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384265	N	MCMASTER-CARR SUPPLY COMPANY	$	54.82	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384266	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	28.38	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384267	N	WW GRAINGER INC/GRAINGER	$	209.78	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384268	N	WW GRAINGER INC/GRAINGER	$	260.08	9/26/2022	9/26/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2384269	N	SULLIVAN-PARKHILL HOLDINGS INC	$	81,884.00	9/26/2022	9/26/2022	CAP AUTOMOBILES >$4999
2023	P2384270	N	FISHER SCIENTIFIC COMPANY LLC	$	545.07	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384271	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	472.08	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES

2023	P2384272	N	NPOP INC/NICK'S PAINTS	$	230.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384273	N	A MESSE SUPPLY CORP	$	73.81	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384274	N	R&D SYSTEMS INC	$	542.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384275	N	MAX OUT MINDSET LLC	$	5,000.00	9/26/2022	9/26/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384276	N	VWR FUNDING INC	$	207.80	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384277	N	FISHER SCIENTIFIC COMPANY LLC	$	47.10	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384278	N	DOT SCIENTIFIC INC	$	351.75	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384279	N	FISHER SCIENTIFIC COMPANY LLC	$	337.61	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384280	N	UG & CC LLC/URBANA COUNTRY CLUB	$	27,886.00	9/26/2022	9/26/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2384281	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384282	N	FISHER SCIENTIFIC COMPANY LLC	$	459.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384283	N	SIGMA-ALDRICH INC	$	515.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384284	N	ODP CORPORATION	$	131.40	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384285	N	ODP CORPORATION	$	116.67	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384286	N	BEST PLUMBING SPECIALTIES INC	$	513.54	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384287	N	INTEGRATED DNA TECHNOLOGIES INC	$	39.38	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384288	N	SIGMA-ALDRICH INC	$	24.66	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384289	N	ODP CORPORATION	$	79.33	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384290	N	FISHER SCIENTIFIC COMPANY LLC	$	753.62	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384291	N	FISHER SCIENTIFIC COMPANY LLC	$	341.43	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384292	N	FISHER SCIENTIFIC COMPANY LLC	$	463.20	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384293	N	VWR FUNDING INC	$	1,731.78	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384294	N	FISHER SCIENTIFIC COMPANY LLC	$	1,446.44	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384295	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	1,588.74	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384296	N	FISHER SCIENTIFIC COMPANY LLC	$	150.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384297	N	QUARTZY INC	$	56.90	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384298	C	FLUIDIGM CORPORATION	$	1,153.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384299	N	LAB WORLD GROUP	$	2,340.00	9/26/2022	9/26/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384300	N	FISHER SCIENTIFIC COMPANY LLC	$	2,710.56	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384301	N	FISHER SCIENTIFIC COMPANY LLC	$	5,441.55	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384302	N	CDW LLC	$	49.99	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384303	N	NPOP INC/NICK'S PAINTS	$	56.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384304	N	ALTORFER INC	$	1,806.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384305	N	CDW LLC	$	479.38	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384306	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	226.47	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384307	N	STEMCELL TECHNOLOGIES INC	$	267.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384308	N	FISHER SCIENTIFIC COMPANY LLC	$	339.24	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384309	N	MIDWEST SCIENTIFIC/MIDSCI	$	182.69	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384310	N	ODP CORPORATION	$	22.79	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384311	N	A MESSE SUPPLY CORP	$	6,773.83	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384312	N	WW GRAINGER INC/GRAINGER	$	72.06	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384313	N	FISHER SCIENTIFIC COMPANY LLC	$	87.60	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384314	N	CDW LLC	$	1,357.19	9/26/2022	9/26/2022 NC IT EQUIPMENT $1000-4999
2023	P2384315	N	SIGMA-ALDRICH INC	$	179.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384316	N	CARL ZEISS INC	$	312,792.10	9/26/2022	9/26/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384317	N	AB CON-CISE OPTICAL GROUP LLC	$	8,000.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384318	N	SIGMA-ALDRICH INC	$	26.70	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384319	N	BEST PLUMBING SPECIALTIES INC	$	236.32	9/26/2022	9/26/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2384320	N	ODP CORPORATION	$	30.29	9/26/2022	9/26/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2384321	N	SIGMA-ALDRICH INC	$	187.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384322	N	WW GRAINGER INC/GRAINGER	$	1,011.25	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384323	N	AVIRE INC	$	1,300.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE

2023	P2384324	N	WW GRAINGER INC/GRAINGER	$	2,724.30	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384325	N	THERMO ELECTRON NORTH AMERICA LLC	$	28,750.21	9/26/2022	9/26/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384326	N	LODHI	$	500.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384327	N	KEYSTONE HATCHERIES LLC	$	112.50	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384328	N	ACS MATERIAL LLC	$	157.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384329	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,378.30	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384330	N	MCMASTER-CARR SUPPLY COMPANY	$	87.52	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384331	N	CAMPUS YELLOW PAGES LLC/HIGH SCHOOL COUNSELO	$	3,268.00	9/26/2022	9/26/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2384332	N	MIDWEST VETERINARY SUPPLY INC	$	405.75	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384333	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	193.30	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384334	N	SIGMA-ALDRICH INC	$	135.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384335	N	GENSCRIPT USA INCORPORATED	$	646.34	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384336	N	LINDA T HEMPHILL DBA HEMPHILL EDITING LLC	$	1,100.00	9/22/2022	9/22/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384337	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,490.67	9/26/2022	9/26/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384338	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	251.60	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384339	N	PETERSEN ALUMINUM CORPORATION	$	3,632.38	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384340	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384341	N	WW GRAINGER INC/GRAINGER	$	4.22	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384342	N	ODP CORPORATION	$	134.88	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384343	N	CDW LLC	$	26.17	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384344	N	FISHER SCIENTIFIC COMPANY LLC	$	393.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384345	N	SIGMA-ALDRICH INC	$	25.15	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384346	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	901.88	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384347	N	INTELLECTSPACE CORP	$	2,800.00	9/26/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384348	N	ODP CORPORATION	$	116.28	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384349	N	I OPERATIONS LLC/IHOTEL & CONFERENCE CENTER	$	6,102.00	9/26/2022	9/26/2022	REAL PROPERTY RENTAL-VENDOR PAYMENT
2023	P2384350	N	SU EQUIPMENT GROUP LP/SPECIALTY UNDERWRITERS	$	107,356.00	9/26/2022	9/26/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2384351	N	APPLE INCORPORATED	$	2,167.00	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384352	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	2,735.95	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384353	N	ODP CORPORATION	$	1,519.35	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384354	N	USA SCIENTIFIC INCORPORATED	$	603.10	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384355	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	576.44	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384356	N	VWR FUNDING INC	$	246.10	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384357	N	MIDWEST VETERINARY SUPPLY INC	$	203.25	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384358	N	FISHER SCIENTIFIC COMPANY LLC	$	919.83	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384359	N	GLOBAL WATER TECHNOLOGY INC	$	2,883.30	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384360	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/26/2022	9/26/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384361	N	CELLTREAT SCIENTIFIC PRODUCTS LLC	$	454.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384362	N	SIGMA-ALDRICH INC	$	456.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384363	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,282.36	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384364	N	FISHER SCIENTIFIC COMPANY LLC	$	2,089.20	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384365	N	VWR FUNDING INC	$	48.40	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384366	N	FISHER SCIENTIFIC COMPANY LLC	$	1,219.51	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384367	N	FISHER SCIENTIFIC COMPANY LLC	$	230.40	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384368	N	FISHER SCIENTIFIC COMPANY LLC	$	377.31	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384369	N	SIGMA-ALDRICH INC	$	71.70	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384370	N	THOMAS SCIENTIFIC	$	88.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384371	N	FUJIFILM HEALTHCARE AMERICAS CORPORATION	$	576.00	9/26/2022	9/26/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384372	N	ODP CORPORATION	$	60.18	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384373	N	ODP CORPORATION	$	226.14	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384374	N	ODP CORPORATION	$	153.97	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384375	N	LINDE GAS & EQUIPMENT INC	$	57.06	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2384376	N	SIGMA-ALDRICH INC	$	551.40	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384377	N	FISHER SCIENTIFIC COMPANY LLC	$	430.20	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384378	N	CDW LLC	$	829.04	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384379	N	ADDGENE INCORPORATED	$	835.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384380	N	CDW LLC	$	42.53	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384381	N	CDW LLC	$	978.56	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384382	N	QUARTZY INC	$	288.79	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384383	N	QUARTZY INC	$	350.73	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384384	N	FISHER SCIENTIFIC COMPANY LLC	$	1,120.24	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384385	N	JAMECO ELECTRONICS	$	31.37	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384386	N	NEST HEALTH TECH INC	$	6,000.00	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2384387	N	SIGMA-ALDRICH INC	$	344.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384388	N	FISHER SCIENTIFIC COMPANY LLC	$	160.72	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384389	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,749.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384390	N	ODP CORPORATION	$	277.40	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384391	N	DYNAMISM INCORPORATED	$	246.58	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384392	N	MCMASTER-CARR SUPPLY COMPANY	$	29.09	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384393	N	CEDARLANE LABORATORIES USA INC	$	420.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384394	N	ODP CORPORATION	$	83.73	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384395	N	FLUXTEQ LLC	$	300.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384396	N	MCMASTER-CARR SUPPLY COMPANY	$	51.05	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384397	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,508.29	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384398	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	8,109.96	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2384399	N	REV.COM INC	$	1,200.00	9/26/2022	9/26/2022	TRANSCRIPTION SERVICES-VENDOR PMT
2023	P2384400	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	980.00	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384401	N	ROCKLAND IMMUNOCHEMICALS INC	$	325.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384402	N	DEAN'S GRAPHICS INCORPORATED	$	144.00	9/26/2022	9/26/2022	PRINTING - EXTERNAL VENDOR
2023	P2384403	N	WORTHINGTON BIOCHEMICAL CORPORATION	$	135.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384404	N	CDW LLC	$	32.72	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384405	N	MARKIT GROUP LIMITED	$	25,000.00	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2384406	N	EASY AUTOMATION INCORPORATED	$	1,465.00	9/26/2022	9/26/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384407	N	ODP CORPORATION	$	130.50	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384408	N	DUKE UNIVERSITY	$	1,250.00	9/26/2022	9/26/2022	COMPUTER SOFTWARE
2023	P2384409	N	CDW LLC	$	15.50	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384410	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	768.79	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384411	N	PESSMAN	$	1,250.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384412	N	WW GRAINGER INC/GRAINGER	$	9.42	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384413	N	SIEMENS INDUSTRY INC	$	2,609.07	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384414	N	CDW LLC	$	57.39	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384415	N	ODP CORPORATION	$	102.38	9/26/2022	9/26/2022	OFFICE SUPPLIES
2023	P2384416	N	ULINE INCORPORATED	$	215.43	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384417	N	SIGMA-ALDRICH INC	$	42.74	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384418	N	CDW LLC	$	96.21	9/26/2022	9/26/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384419	N	ODP CORPORATION	$	116.16	9/26/2022	9/26/2022	FOOD SUPPLIES
2023	P2384420	N	CDW LLC	$	338.39	9/26/2022	9/26/2022	NC IT EQUIPMENT $100-999
2023	P2384421	N	FISHER SCIENTIFIC COMPANY LLC	$	253.17	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384422	N	ELANCO US INC	$	0.08	9/26/2022	9/26/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384423	N	DEAN'S GRAPHICS INCORPORATED	$	1,635.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384424	N	GRAVOTECH INCORPORATED/GRAVOGRAPH	$	174.67	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384425	N	SIGMA-ALDRICH INC	$	521.00	9/26/2022	9/26/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384426	N	ROGERS SUPPLY CO INC	$	246.83	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384427	N	NPOP INC/NICK'S PAINTS	$	260.00	9/26/2022	9/26/2022	PURCHASE OF GOODS FOR RESALE

2023	P2384428	N	RICHARDS BUILDING SUPPLY COMPANY	$	973.85	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384429	N	ZORO TOOLS INC/ZORO	$	577.22	9/26/2022	9/26/2022 REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2384430	N	TOM DAVIS ELECTRIC INC/DAVIS ELECTRIC INC	$	11,054.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384431	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,450.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384432	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	433.50	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384433	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	50.00	9/26/2022	9/26/2022 PURCHASE OF GOODS FOR RESALE
2023	P2384434	N	VWR FUNDING INC	$	159.80	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384435	N	FISHER SCIENTIFIC COMPANY LLC	$	181.01	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384436	N	LINDE GAS & EQUIPMENT INC	$	62.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384437	N	SIGMA-ALDRICH INC	$	627.43	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384438	N	BECKMAN COULTER INC	$	6,454.58	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384439	N	FISHER SCIENTIFIC COMPANY LLC	$	174.33	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384440	N	VWR FUNDING INC	$	384.28	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384441	N	VWR FUNDING INC	$	147.48	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384442	N	VWR FUNDING INC	$	335.14	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384443	N	FISHER SCIENTIFIC COMPANY LLC	$	129.60	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384444	N	ILLINOIS RAPTOR CENTER	$	600.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384445	N	HP INC	$	291.68	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384446	N	MOUSER ELECTRONICS	$	153.62	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384447	N	BIO-RAD LABORATORIES INC	$	92.30	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384448	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384449	N	SIGMA-ALDRICH INC	$	45.60	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384450	N	AFW TECHNOLOGIES PTY LTD	$	248.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384451	N	ADAFRUIT INDUSTRIES	$	75.00	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384452	N	LIPOMED INC	$	343.90	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384453	N	ODP CORPORATION	$	32.96	9/26/2022	9/26/2022 FOOD SUPPLIES
2023	P2384454	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	595.00	9/26/2022	9/26/2022 COMPUTER SOFTWARE
2023	P2384455	N	CDW LLC	$	72.79	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384456	N	CDW LLC	$	685.38	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384457	N	VWR FUNDING INC	$	79.37	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384458	N	CDW LLC	$	291.57	9/26/2022	9/26/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384459	N	STEPHEN TAPSCOTT DBA SNT TECHNICAL SERVICES	$	997.50	9/26/2022	9/26/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2384460	N	CAMPUS INK	$	7,900.00	9/26/2022	9/26/2022 WEARING APPAREL SUPPLIES
2023	P2384461	N	ODP CORPORATION	$	6.22	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384462	N	ODP CORPORATION	$	114.53	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384463	N	DEAN'S GRAPHICS INCORPORATED	$	1,144.50	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384464	N	DEAN'S GRAPHICS INCORPORATED	$	259.50	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384465	N	DEAN'S GRAPHICS INCORPORATED	$	3,126.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384466	N	TIFFIN SCENIC STUDIOS INC	$	4,386.00	9/26/2022	9/26/2022 REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2384467	N	JIM HENRY INCORPORATED	$	264.00	9/26/2022	9/26/2022 OFFICE SUPPLIES
2023	P2384468	N	JIM HENRY INCORPORATED	$	1,974.39	9/26/2022	9/26/2022 PRIZES/AWARDS TO NON-STDNT/NON-EMPL
2023	P2384469	N	THERMFLO INC	$	459.00	9/26/2022	9/26/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2384470	N	ZEN LIFE & MEDITATION CENTER CHICAGO	$	500.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384471	N	BUILDCLINICAL LLC	$	1,574.00	9/26/2022	9/26/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2384472	N	CARLSON	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384473	N	COLE	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384474	N	ALONSO	$	320.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384475	N	CDW LLC	$	3,575.60	9/26/2022	9/26/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2384476	N	COLE	$	415.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384477	N	CRUZ	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384478	N	FETZER	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384479	N	CRUZ	$	295.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2384480	N	GAGNON	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384481	N	GIANCANA	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384482	N	GO	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384483	N	CRUZ	$	440.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384484	N	GRUNDITZ	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384485	N	HAEPP	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384486	N	ELSEN	$	290.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384487	N	ILY	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384488	N	HANYZEWSKI	$	175.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384489	N	IZZO	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384490	N	LOPEZ	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384491	N	NIKA	$	635.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384492	N	MORQUECHO	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384493	N	PEINADO	$	405.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384494	N	MELTWATER NEWS US INCORPORATED	$	12,000.00	9/26/2022	9/26/2022 COMPUTER SOFTWARE
2023	P2384495	N	ORTIZ	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384496	N	PIZANA	$	460.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384497	N	QUIGLEY	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384498	N	QUIGLEY	$	560.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384499	N	SALAS	$	410.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384500	N	SHAIKH	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384501	N	SOTO	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384502	N	SOTO	$	635.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384503	N	STOUGHTON	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384504	N	STOUGHTON	$	535.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384505	N	WATSON	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384506	N	WEINTRAUB	$	465.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384507	N	WEINTRAUB	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384508	N	YU	$	195.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384509	N	WHITESIDES	$	315.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384510	N	GLOOKO INC	$	4,500.00	9/26/2022	9/26/2022 COMM EQUIP RENTAL-GENERAL-VENDPMT
2023	P2384511	N	CHICAGO FLYHOUSE INC	$	1,721.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384512	N	APAVALOAIEI	$	240.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384513	N	AVILA	$	60.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384514	N	CARLSON	$	260.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384515	N	COLE	$	400.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384516	N	CORNEJO	$	200.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384517	N	CRUZ	$	460.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384518	N	CRUZ CRUZ	$	460.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384519	N	EMILIANO	$	380.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384520	N	FETZER	$	460.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384521	N	GIANCANA	$	460.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384522	N	GREENBERG	$	220.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384523	N	NORTHWESTERN UNIVERSITY	$	892.00	9/26/2022	9/26/2022 CATERING SERVICES - VENDOR PAYMENT
2023	P2384524	N	NAME ON ANYTHING.COM	$	1,438.00	9/26/2022	9/26/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384525	N	STAT INFORMATIC SOLUTIONS LLC	$	169.84	9/26/2022	9/26/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2384526	N	STAT INFORMATIC SOLUTIONS LLC	$	137.51	9/26/2022	9/26/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2384527	N	STAT INFORMATIC SOLUTIONS LLC	$	99.88	9/26/2022	9/26/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2384528	N	STAT INFORMATIC SOLUTIONS LLC	$	293.36	9/26/2022	9/26/2022 EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2384529	N	VWR FUNDING INC	$	31,019.90	9/26/2022	9/26/2022 CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384530	N	VWR FUNDING INC	$	22,658.36	9/26/2022	9/26/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384531	N	MOORE	$	2,000.00	9/26/2022	9/26/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT

2023	P2384532	N	VWR FUNDING INC	$	35,825.37	9/26/2022	9/26/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384533	N	CDW LLC	$	1,506.62	9/26/2022	9/26/2022	NC IT EQUIPMENT $1000-4999
2023	P2384534	N	GRUNDITZ	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384535	N	HAEPP	$	440.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384536	N	ILY	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384537	N	IZZO	$	240.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384538	N	MAGBOO	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384539	N	MORALES	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384540	N	MORQUECHO	$	340.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384541	N	PEINADO	$	460.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384542	N	QUIGLEY	$	240.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384543	N	SOTO	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384544	N	STOUGHTON	$	460.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384545	N	WANG	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384546	N	WATSON	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384547	N	YU	$	300.00	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384548	N	CDW LLC	$	1,777.48	9/27/2022	9/27/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2384549	N	ODP CORPORATION	$	108.98	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384550	N	SIGMA-ALDRICH INC	$	264.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384551	N	RODGER	$	100.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384552	N	SIGMA-ALDRICH INC	$	754.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384553	N	DRAPERIES AND INTERIORS BY DESIGN INCORPORATED	$	1,409.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384554	N	FISHER SCIENTIFIC COMPANY LLC	$	90.27	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384555	N	WW GRAINGER INC/GRAINGER	$	149.91	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384556	N	CDW LLC	$	1,637.94	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384557	N	VARSITY BRANDS HOLDINGS CO INC	$	3,508.91	9/27/2022	9/27/2022	WEARING APPAREL SUPPLIES
2023	P2384558	N	CDW LLC	$	27.23	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384559	N	MCMASTER-CARR SUPPLY COMPANY	$	31.74	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384560	N	SIMPORE INC	$	290.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384561	N	ACOPIAN TECHNICAL COMPANY	$	300.00	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384562	N	FILMTRONICS INCORPORATED	$	600.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384563	N	FISHER SCIENTIFIC COMPANY LLC	$	44.61	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384564	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,961.40	9/27/2022	9/27/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2384565	N	EDMUND OPTICS INC	$	272.00	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384566	N	MCMASTER-CARR SUPPLY COMPANY	$	817.32	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384567	N	UNIVERSITY WAFER INC	$	357.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384568	N	FISHER SCIENTIFIC COMPANY LLC	$	847.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384569	N	THORLABS INCORPORATED	$	538.46	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384570	N	THORLABS INCORPORATED	$	9,217.00	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384571	N	MIDWEST VETERINARY SUPPLY INC	$	203.25	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384572	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	10,590.61	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384573	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	137.20	9/27/2022	9/27/2022	COPYING/DUPLICATING SERVICES
2023	P2384574	N	H20 LIMITED/FASPRINT OF CENTRAL ILLINOIS	$	321.17	9/27/2022	9/27/2022	COPYING/DUPLICATING SERVICES
2023	P2384575	N	PARATECH INC	$	7,005.60	9/27/2022	9/27/2022	NC OTHER EQUIPMENT $100-999
2023	P2384577	N	SIGMA-ALDRICH INC	$	39.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384578	N	ODP CORPORATION	$	23.22	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384579	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	4,813.36	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384580	N	FISHER SCIENTIFIC COMPANY LLC	$	68.84	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384581	N	UNIVERSITY OF WISCONSIN - MADISON	$	300,000.00	9/1/2022	9/1/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384582	N	SIGMA-ALDRICH INC	$	216.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384583	N	CH INSTRUMENTS INCORPORATED	$	66.25	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384584	N	MOUSER ELECTRONICS	$	14.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2384585	N	ODP CORPORATION	$	33.02	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384586	N	ODP CORPORATION	$	26.48	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384587	N	ODP CORPORATION	$	178.41	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384588	N	HENRY SCHEIN INC	$	1,028.91	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384589	N	ODP CORPORATION	$	172.22	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384590	N	ODP CORPORATION	$	235.72	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384591	N	COMMERCIAL FLOOR COVERING INC/TSI COMMERCIAL	$	1,939.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384592	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	3,152.62	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384593	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,432.63	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384594	N	HENRY SCHEIN INC	$	2,289.90	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384595	N	HENRY SCHEIN INC	$	3,376.07	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384596	N	HENRY SCHEIN INC	$	314.84	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384597	N	HENRY SCHEIN INC	$	1,699.60	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384598	N	ADDGENE INCORPORATED	$	480.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384599	N	FISHER SCIENTIFIC COMPANY LLC	$	947.87	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384600	N	VWR FUNDING INC	$	58.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384601	N	DARBY DENTAL SUPPLY LLC	$	39.06	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384602	N	SIGMA-ALDRICH INC	$	41.70	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384603	N	VWR FUNDING INC	$	3,037.32	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384604	N	ODP CORPORATION	$	119.70	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384605	N	GOLD BIOTECHNOLOGY INCORPORATED	$	622.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384606	N	MATHESON TRI-GAS INC	$	1,359.82	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384607	N	MILTENYI BIOTEC INC	$	1,920.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384608	N	VWR FUNDING INC	$	112.58	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384609	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	29.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384610	N	CLIFFORD V LLOYDE PIANO CO INC/CV LLOYDE AUDIOV	$	50.16	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384611	N	SIGMA-ALDRICH INC	$	62.70	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384612	N	CDW LLC	$	120.93	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384613	N	ODP CORPORATION	$	62.05	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384615	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	4,133.64	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384616	N	SIGMA-ALDRICH INC	$	160.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384617	N	ODP CORPORATION	$	33.02	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384618	N	FISHER SCIENTIFIC COMPANY LLC	$	264.96	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384619	N	FISHER SCIENTIFIC COMPANY LLC	$	347.60	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384620	N	VWR FUNDING INC	$	65.98	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384621	N	SOULSIDE HEALING ARTS	$	75.00	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384622	N	LAWNDALE CHRISTIAN HEALTH CENTER	$	345.00	9/27/2022	9/27/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2384623	N	FISHER SCIENTIFIC COMPANY LLC	$	74.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384624	N	FISHER SCIENTIFIC COMPANY LLC	$	168.30	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384625	N	VWR FUNDING INC	$	336.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384626	N	VWR FUNDING INC	$	90.12	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384627	N	ODP CORPORATION	$	10.35	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384628	N	CDW LLC	$	15.53	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384629	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	236.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384630	N	ODP CORPORATION	$	254.38	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384631	N	CORE 3D CENTERS LLP	$	5,177.00	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384632	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	643.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384633	N	ABCAM INCORPORATED	$	1,135.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384634	N	SANTA CRUZ BIOTECHNOLOGY INC	$	334.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384635	N	TRYGVE ENTERPRISE LLC/FUEL CELL STORE/FUEL CELLS	$	129.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384636	N	FISHER SCIENTIFIC COMPANY LLC	$	312.57	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384637	N	ODP CORPORATION	$	91.04	9/27/2022	9/27/2022	OFFICE SUPPLIES

2023	P2384638	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	146.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384639	N	ODP CORPORATION	$	89.94	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384640	N	ODP CORPORATION	$	53.76	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384641	N	BIG PICTURE MARKETING INCORPORATED	$	14,124.00	9/20/2022	9/20/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384642	N	HOUSE OF BLUES NEW ORLEANS RESTAURANT CORP	$	4,654.00	9/22/2022	9/22/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2384643	N	CLINKSCALES	$	948.30	9/26/2022	9/26/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384644	N	ODP CORPORATION	$	172.92	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384645	N	DIGI-KEY CORPORATION	$	94.99	9/27/2022	9/27/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2384646	N	CDW LLC	$	39.24	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384647	N	VWR FUNDING INC	$	123.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384648	N	ODP CORPORATION	$	94.95	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384649	N	ODP CORPORATION	$	68.27	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384650	N	ARMSTRONG CASH & CARRY LUMBER COMPANY	$	1,157.15	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384651	N	FISHER SCIENTIFIC COMPANY LLC	$	187.58	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384652	N	KLEENRITE CUSTOM CARPET CARE SPECIALISTS LLC	$	525.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384653	N	NATIONAL COMMITTEE FOR QUALITY ASSURANCE (NCQ	$	38,250.00	9/27/2022	9/27/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2384654	N	BIO-RAD LABORATORIES INC	$	792.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384655	N	CDW LLC	$	47.44	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384656	N	FISHER SCIENTIFIC COMPANY LLC	$	73.98	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384657	N	CDW LLC	$	68.82	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384658	N	INSPIRING TECHNOLOGIES CORPORATION	$	1,643.75	9/27/2022	9/27/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2384659	N	WW GRAINGER INC/GRAINGER	$	44.75	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384660	N	VWR FUNDING INC	$	63.54	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384661	N	TED PELLA INC	$	295.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384662	N	JANSCO INC	$	865.22	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384663	N	VWR FUNDING INC	$	76.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384664	N	SIGMA-ALDRICH INC	$	178.32	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384665	N	RICOH USA INC	$	175.78	9/27/2022	9/27/2022	COPYING/DUPLICATING SERVICES
2023	P2384666	N	R&D SYSTEMS INC	$	463.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384667	N	FISHER SCIENTIFIC COMPANY LLC	$	1,609.57	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384668	N	GARMIN USA INCORPORATED	$	399.99	9/27/2022	9/27/2022	NC OTHER EQUIPMENT $100-999
2023	P2384669	N	FISHER SCIENTIFIC COMPANY LLC	$	68.33	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384670	N	SIGMA-ALDRICH INC	$	440.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384671	N	FISHER SCIENTIFIC COMPANY LLC	$	384.65	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384672	N	FISHER SCIENTIFIC COMPANY LLC	$	297.76	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384673	N	SIGMA-ALDRICH INC	$	329.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384674	N	MTI DISTRIBUTING INC	$	1,943.93	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384675	N	CDW LLC	$	1,739.64	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384676	N	PERKINS PRECISION DEVELOPMENTS	$	28,100.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384677	N	UNIVERSITY OF IOWA	$	170.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384678	N	ODP CORPORATION	$	427.25	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384679	N	INNOVATION INDUSTRIES INC	$	85.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384680	N	CDW LLC	$	24.18	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384681	N	BIOLEGEND INCORPORATED	$	1,496.95	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384682	N	CDW LLC	$	591.26	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384683	N	CDW LLC	$	81.99	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384684	N	ODP CORPORATION	$	16.48	9/27/2022	9/27/2022	FOOD SUPPLIES
2023	P2384685	N	FISHER SCIENTIFIC COMPANY LLC	$	71.15	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384686	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,793.56	9/27/2022	9/27/2022	NC A/V EQUIPMENT $1000-4999
2023	P2384687	N	ODP CORPORATION	$	13.80	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384688	N	SIGMA-ALDRICH INC	$	799.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384689	N	CDW LLC	$	359.99	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999

2023	P2384690	N	HALL	$	20,000.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384691	N	CDW LLC	$	3,121.35	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384692	N	ODP CORPORATION	$	19.29	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384693	N	ODP CORPORATION	$	74.82	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384694	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384695	N	FISHER SCIENTIFIC COMPANY LLC	$	56.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384696	N	FISHER SCIENTIFIC COMPANY LLC	$	32.23	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384697	N	DRG INTERNATIONAL INCORPORATED	$	475.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384698	N	FISHER SCIENTIFIC COMPANY LLC	$	140.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384699	N	WW GRAINGER INC/GRAINGER	$	14.44	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384700	N	FISHER SCIENTIFIC COMPANY LLC	$	560.82	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384701	N	ODP CORPORATION	$	55.61	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384702	N	OMNISTAR EVENTS LLC	$	825.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384703	N	MIRUS BIO LLC	$	394.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384704	N	ZORN COMPRESSOR & EQUIPMENT INC	$	471.50	9/27/2022	9/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384705	N	DELLA M PERRONE DBA DELLA PERRONE PHOTOGRAPH	$	225.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384706	N	VWR FUNDING INC	$	21.81	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384707	N	ODP CORPORATION	$	61.17	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384708	N	FISHER SCIENTIFIC COMPANY LLC	$	617.44	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384709	N	VWR FUNDING INC	$	1,014.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384710	N	CDW LLC	$	5,172.08	9/27/2022	9/27/2022	CAP IT EQUIPMENT >$4999
2023	P2384711	N	ODP CORPORATION	$	19.47	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384712	N	PRINTED SOLID INC	$	1,199.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2384713	N	LIFE TECHNOLOGIES CORPORATION	$	637.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384714	N	CDW LLC	$	131.58	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384715	N	VWR FUNDING INC	$	141.82	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384716	N	OXFORD NANOPORE TECHNOLOGIES INCORPORATED	$	12,500.00	9/27/2022	9/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384717	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	74.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384718	N	M HARRIS & CO	$	150,000.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384719	N	CDW LLC	$	238.37	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384720	N	FISHER SCIENTIFIC COMPANY LLC	$	443.52	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384721	N	LINDE GAS & EQUIPMENT INC	$	49.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384722	N	VWR FUNDING INC	$	33.84	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384723	N	VWR FUNDING INC	$	447.85	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384724	N	ULINE INCORPORATED	$	306.32	9/27/2022	9/27/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2384725	N	MILTENYI BIOTEC INC	$	2,925.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384726	N	SIGMA-ALDRICH INC	$	150.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384727	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	44.39	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384728	N	FISHER SCIENTIFIC COMPANY LLC	$	634.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384729	N	FISHER SCIENTIFIC COMPANY LLC	$	185.88	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384730	N	ODP CORPORATION	$	6.43	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384731	N	FASTENAL COMPANY	$	475.77	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384732	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	453.46	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384733	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,150.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384734	N	FISHER SCIENTIFIC COMPANY LLC	$	868.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384735	N	NPOP INC/NICK'S PAINTS	$	41.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384736	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,447.21	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384737	N	NPOP INC/NICK'S PAINTS	$	28.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384738	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,447.21	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384739	N	NPOP INC/NICK'S PAINTS	$	1,000.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384740	N	NPOP INC/NICK'S PAINTS	$	542.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384741	N	NEGWER MATERIALS INC	$	62.12	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE

2023	P2384742	N	INTELLIGENT MARKING USA INC/TURF TANK	$	16,500.00	9/27/2022	9/27/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2384743	N	FISHER SCIENTIFIC COMPANY LLC	$	248.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384744	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	250.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384745	N	FISHER SCIENTIFIC COMPANY LLC	$	583.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384746	N	ODP CORPORATION	$	52.76	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384747	N	CDW LLC	$	829.38	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384748	N	FISHER SCIENTIFIC COMPANY LLC	$	294.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384749	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	212.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384750	N	SIGMA-ALDRICH INC	$	26.35	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384751	N	A2B CHEM LLC	$	395.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384752	N	VWR FUNDING INC	$	399.92	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384753	N	CAYMAN CHEMICAL CO INC	$	263.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384754	N	FISHER SCIENTIFIC COMPANY LLC	$	1,259.54	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384755	N	SIGMA-ALDRICH INC	$	358.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384756	N	ODP CORPORATION	$	33.90	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384757	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,414.00	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384758	N	CDW LLC	$	1,606.31	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384759	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	45,790.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384760	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	404.00	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384761	N	CDW LLC	$	292.53	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384762	N	HURON CONSULTING GROUP INC/HURON CONSULTING	$	85,000.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384763	N	CDW LLC	$	1,212.61	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384764	N	CDW LLC	$	98.13	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384765	N	EAST PEORIA CATERING CO INC/EMBASSY SUITES EAST	$	7,000.00	9/27/2022	9/27/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2384766	N	CDW LLC	$	37.50	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384767	N	CDW LLC	$	984.08	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384768	N	VANDALIA BUS LINES INC	$	4,291.77	9/27/2022	9/27/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2384769	N	ODP CORPORATION	$	301.67	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384770	N	ALTORFER INC	$	231.48	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384771	N	FISHER SCIENTIFIC COMPANY LLC	$	876.85	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384772	N	JAKE OF ALL TRADES CONSULTING LLC	$	9,999.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384773	N	ODP CORPORATION	$	33.61	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384774	N	TISCH INC/TISCH ENVIRONMENTAL INC	$	169.04	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384775	N	ODP CORPORATION	$	437.15	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384776	N	NEW ENGLAND BIOLABS INC	$	939.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384777	N	CDW LLC	$	51.32	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384778	N	VWR FUNDING INC	$	1,797.22	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384779	N	LINDE GAS & EQUIPMENT INC	$	1,353.90	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384780	N	ABCAM INCORPORATED	$	545.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384781	N	HAMPTON RESEARCH CORPORATION	$	315.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384782	N	R&D SYSTEMS INC	$	372.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384783	N	NOVAMED INC	$	178.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384784	N	FISHER SCIENTIFIC COMPANY LLC	$	428.59	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384785	N	POWER PLUS EQUIPMENT LLC	$	2,021.25	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384786	N	FISHER SCIENTIFIC COMPANY LLC	$	431.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384787	N	SCOIR INC	$	4,200.00	9/27/2022	9/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2384788	N	HORIBA INSTRUMENTS INCORPORATED	$	36,553.56	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384789	N	ODP CORPORATION	$	109.51	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384790	N	NANOSTRING TECHNOLOGIES INC	$	12,971.02	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384791	N	CAYMAN CHEMICAL CO INC	$	348.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384792	N	ENAMINE US INC	$	422.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384793	N	CDW LLC	$	89.00	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100

2023	P2384794	N	CDW LLC	$	23.24	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384795	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	358.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384796	N	SANTA CRUZ BIOTECHNOLOGY INC	$	3,181.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384797	N	FISHER SCIENTIFIC COMPANY LLC	$	114.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384798	N	BROKER	$	280.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384799	N	ZYMO RESEARCH INC	$	1,541.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384800	N	WW GRAINGER INC/GRAINGER	$	27.30	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384801	N	WW GRAINGER INC/GRAINGER	$	51.26	9/27/2022	9/27/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2384802	N	FISHER SCIENTIFIC COMPANY LLC	$	392.17	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384803	N	YMCA OF THE UNIVERSITY OF ILLINOIS	$	550.00	9/27/2022	9/27/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2384804	N	WW GRAINGER INC/GRAINGER	$	132.27	9/27/2022	9/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2384805	N	VWR FUNDING INC	$	48.25	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384806	N	ODP CORPORATION	$	266.70	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384807	N	ODP CORPORATION	$	71.91	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384808	N	FISHER SCIENTIFIC COMPANY LLC	$	40.25	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384809	N	SIGMA-ALDRICH INC	$	197.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384810	N	99DESIGNS PTY LTD	$	2,205.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384811	N	ROGALSKI MILLER	$	3,960.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384812	N	ROGALSKI MILLER	$	1,980.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384813	N	STAT INFORMATIC SOLUTIONS LLC	$	275.02	9/27/2022	9/27/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2384814	N	COMPI DISTRIBUTORS INC	$	425.95	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384815	N	SIGMA-ALDRICH INC	$	1,024.04	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384816	N	DAMSZ	$	2,125.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384817	N	WORLD OF SPORTS ORG LLC/WINDY CITY FIELDHOUSE	$	3,700.00	9/27/2022	9/27/2022	PERFORMANCE GUARANTEE PAYMENTS
2023	P2384818	N	FISHER SCIENTIFIC COMPANY LLC	$	45.93	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384819	N	ODP CORPORATION	$	165.10	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384820	N	FISHER SCIENTIFIC COMPANY LLC	$	151.44	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384821	N	FISHER SCIENTIFIC COMPANY LLC	$	264.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384822	N	THERMO FISHER SCIENTIFIC (ASHEVILLE) LLC	$	2,775.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384823	N	AMERICAN LIBRARY ASSOCIATION	$	220.43	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384824	N	FISHER SCIENTIFIC COMPANY LLC	$	280.58	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384825	N	ODP CORPORATION	$	175.90	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384826	N	PACE SYSTEMS INC	$	1,020.00	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384827	N	CDW LLC	$	107.10	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384828	N	HENRY SCHEIN INC	$	1,219.41	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384829	N	WW GRAINGER INC/GRAINGER	$	444.78	9/27/2022	9/27/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2384830	N	STEEL TECHNOLOGY LLC/HYDRO FLASK	$	1,080.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384831	N	ODP CORPORATION	$	426.88	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384832	N	CDW LLC	$	142.20	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384833	N	FISHER SCIENTIFIC COMPANY LLC	$	746.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384834	N	ODP CORPORATION	$	134.85	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384835	N	VWR FUNDING INC	$	4.98	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384836	N	FISHER SCIENTIFIC COMPANY LLC	$	532.25	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384837	N	ODP CORPORATION	$	229.44	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384838	N	AGILENT TECHNOLOGIES INCORPORATED	$	675.75	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384839	N	ODP CORPORATION	$	12.10	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384840	N	FISHER SCIENTIFIC COMPANY LLC	$	393.89	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384841	N	FISHER SCIENTIFIC COMPANY LLC	$	1,992.28	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384842	N	WW GRAINGER INC/GRAINGER	$	136.48	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384843	N	GUSTAFSON	$	3,500.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2384844	N	CDW LLC	$	71.97	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384845	N	IMPERIAL POOLS INCORPORATED	$	14,221.52	9/27/2022	9/27/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT

2023	P2384846	N	FISHER SCIENTIFIC COMPANY LLC	$	1,089.59	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384847	N	NEW ENGLAND BIOLABS INC	$	197.70	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384848	N	FISHER SCIENTIFIC COMPANY LLC	$	435.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384849	N	NEWLIGHT PHOTONICS	$	1,698.00	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384850	N	FISHER SCIENTIFIC COMPANY LLC	$	291.66	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384851	N	FISHER SCIENTIFIC COMPANY LLC	$	48.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384852	N	FISHER SCIENTIFIC COMPANY LLC	$	137.15	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384853	N	FISHER SCIENTIFIC COMPANY LLC	$	277.17	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384854	N	DISH PASSIONATE CUISINE LLC	$	7,022.50	9/27/2022	9/27/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2384855	N	PURE AIR TESTING INCORPORATED	$	2,525.00	9/27/2022	9/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384856	N	MCMASTER-CARR SUPPLY COMPANY	$	27.44	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384857	N	THORLABS INCORPORATED	$	251.23	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384858	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	6,580.98	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384859	N	NEWEGG BUSINESS INCORPORATED	$	27.99	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384860	N	FISHER SCIENTIFIC COMPANY LLC	$	5,469.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384861	N	P1 TECHNOLOGIES INC	$	1,585.82	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384862	N	WW GRAINGER INC/GRAINGER	$	149.71	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384863	N	ODP CORPORATION	$	51.58	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384864	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	691.55	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384865	N	ROGERS SUPPLY CO INC	$	807.25	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384866	N	SIGMA-ALDRICH INC	$	92.90	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384867	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	76.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384868	N	FISHER SCIENTIFIC COMPANY LLC	$	118.99	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384869	N	LINDE GAS & EQUIPMENT INC	$	151.24	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384870	N	SIGMA-ALDRICH INC	$	27.70	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384871	N	FISHER SCIENTIFIC COMPANY LLC	$	86.06	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384872	N	MSE SUPPLIES LLC	$	149.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384873	N	WORLD OF PROMOTIONS	$	2,590.00	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2384874	N	FISHER SCIENTIFIC COMPANY LLC	$	855.70	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384875	N	CDW LLC	$	189.74	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384876	N	FISHER SCIENTIFIC COMPANY LLC	$	21.07	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384877	N	QUARTZY INC	$	236.11	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384878	N	FISHER SCIENTIFIC COMPANY LLC	$	192.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384879	N	SIGMA-ALDRICH INC	$	40.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384880	N	VWR FUNDING INC	$	68.22	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384881	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	69.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384882	N	MCMASTER-CARR SUPPLY COMPANY	$	278.97	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384883	N	FISHER SCIENTIFIC COMPANY LLC	$	990.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384884	N	VWR FUNDING INC	$	249.86	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384885	N	FISHER SCIENTIFIC COMPANY LLC	$	525.60	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384886	N	ODP CORPORATION	$	42.57	9/27/2022	9/27/2022	FOOD SUPPLIES
2023	P2384887	N	SIGMA-ALDRICH INC	$	80.60	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384888	N	CSC SERVICEWORKS INC	$	20,000.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384889	N	WW GRAINGER INC/GRAINGER	$	130.53	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384890	N	ODP CORPORATION	$	62.07	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384891	N	CDW LLC	$	855.76	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384892	N	FISHER SCIENTIFIC COMPANY LLC	$	433.94	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384893	N	LINDE GAS & EQUIPMENT INC	$	95.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384894	N	SIGMA-ALDRICH INC	$	71.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384895	N	ODP CORPORATION	$	54.60	9/27/2022	9/27/2022	PRINTING - EXTERNAL VENDOR
2023	P2384896	N	CDW LLC	$	714.27	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384897	N	ODP CORPORATION	$	26.46	9/27/2022	9/27/2022	OFFICE SUPPLIES

2023	P2384898	N	ODP CORPORATION	$	158.87	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384899	N	FISHER SCIENTIFIC COMPANY LLC	$	548.67	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384900	N	KURT J LESKER CO	$	608.05	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384901	N	ODP CORPORATION	$	34.77	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384902	N	ZEN LIFE & MEDITATION CENTER CHICAGO	$	500.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2384903	N	CDW LLC	$	65.42	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384904	N	ODP CORPORATION	$	3.57	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384905	N	NEW ENGLAND BIOLABS INC	$	455.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384906	N	4IMPRINT INCORPORATED	$	1,807.80	9/27/2022	9/27/2022	WEARING APPAREL SUPPLIES
2023	P2384907	N	VERIZON COMMUNICATIONS INC	$	349.99	9/27/2022	9/27/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2384908	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	504.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384909	N	VERIZON COMMUNICATIONS INC	$	349.99	9/27/2022	9/27/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2384910	N	ODP CORPORATION	$	59.99	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384911	N	CDW LLC	$	495.06	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384912	N	MCMASTER-CARR SUPPLY COMPANY	$	31.80	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384913	N	QUARTZY INC	$	305.98	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384914	N	CITADEL INFORMATION MANAGEMENT	$	7.00	9/27/2022	9/27/2022	WASTE COLLECTION
2023	P2384915	N	CDW LLC	$	43.95	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384916	N	ILLUMINA INC	$	5,792.69	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384917	N	DIGI-KEY CORPORATION	$	177.65	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384918	N	NEWEGG BUSINESS INCORPORATED	$	28.98	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384919	N	CDW LLC	$	53.99	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384920	N	CDW LLC	$	30.94	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384921	N	HENRY SCHEIN INC	$	3,219.65	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384922	N	NOVAMED INC	$	414.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384923	N	ODP CORPORATION	$	56.54	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384924	N	CDW LLC	$	1,717.68	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384925	N	CDW LLC	$	1,830.51	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384926	N	CDW LLC	$	68.29	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384927	N	CDW LLC	$	422.99	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2384928	N	ALLUVIT LLC	$	6,700.00	9/27/2022	9/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2384929	N	RUSSO HARDWARE INCORPORATED/RUSSO POWER EQ	$	500.00	9/27/2022	9/27/2022	NC MACHINERY $100-999
2023	P2384930	N	NOVAMED INC	$	552.00	9/27/2022	9/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384931	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,669.20	9/27/2022	9/27/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2384932	N	MCMASTER-CARR SUPPLY COMPANY	$	854.16	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384933	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	5,419.00	9/27/2022	9/27/2022	LEASE PRINCIPAL-MACH/MECHEQ-VENDPMT
2023	P2384934	N	MCMASTER-CARR SUPPLY COMPANY	$	93.59	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384935	C	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	57.40	9/27/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384936	N	HAMILTON COMPANY	$	217.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384937	N	CONNOR COMPANY	$	606.69	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2384938	N	FISHER SCIENTIFIC COMPANY LLC	$	174.34	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384939	N	MCMASTER-CARR SUPPLY COMPANY	$	110.00	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2384940	N	QUARTZY INC	$	274.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384941	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	807.82	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384942	N	STAR CRYOELECTRONICS LLC	$	2,112.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384943	N	FISHER SCIENTIFIC COMPANY LLC	$	1,953.49	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384944	N	CDW LLC	$	1,054.25	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384945	N	CDW LLC	$	124.78	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384946	N	CDW LLC	$	357.20	9/27/2022	9/27/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2384947	N	ODP CORPORATION	$	46.48	9/27/2022	9/27/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2384948	N	SOUTHERN ILLINOIS UNIVERSITY CARBONDALE (SIU)	$	1,800.67	9/27/2022	9/27/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2384949	N	ODP CORPORATION	$	150.50	9/27/2022	9/27/2022	OFFICE SUPPLIES

2023	P2384950	N	KAESER & BLAIR INCORPORATED	$	407.03	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384951	N	PHOTONWARES CORPORATION	$	23,535.00	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384952	N	MCMASTER-CARR SUPPLY COMPANY	$	19.76	9/27/2022	9/27/2022	AUTO REPAIR PARTS & ACCESSORIES
2023	P2384953	N	FISHER SCIENTIFIC COMPANY LLC	$	79,452.60	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384954	N	MERGENT INCORPORATED	$	13,188.00	9/27/2022	9/27/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2384955	N	BRUKER CORPORATION/BRUKER BIOSPIN CORPORATIO	$	23,256.27	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2384956	N	ODP CORPORATION	$	64.78	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384957	N	DEERE CREDIT INC	$	2,500.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2384958	N	ODP CORPORATION	$	108.35	9/27/2022	9/27/2022	FIRE PROTECTION SERVICES
2023	P2384959	N	CDW LLC	$	22.90	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384960	N	SIGMA-ALDRICH INC	$	3.30	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384961	N	ODP CORPORATION	$	32.95	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384962	N	SHRINERS HOSPITAL FOR CHILDREN	$	50,400.00	9/27/2022	9/27/2022	HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2384963	N	OLD DOMINION FREIGHT LINE INCORPORATED	$	3,282.83	9/27/2022	9/27/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2384964	N	EPPENDORF NORTH AMERICA INC	$	397.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2384965	N	ODP CORPORATION	$	234.99	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384966	N	ODP CORPORATION	$	17.03	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384967	N	CDW LLC	$	54.98	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384968	N	CDW LLC	$	322.24	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384969	N	TITANIUM SOFTWARE INC	$	2,495.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2384970	N	VWR FUNDING INC	$	110.27	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384971	N	VWR FUNDING INC	$	314.67	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384972	N	SIGMA-ALDRICH INC	$	6.45	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384973	N	R&D SYSTEMS INC	$	316.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384974	N	SIGMA-ALDRICH INC	$	546.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384975	N	FISHER SCIENTIFIC COMPANY LLC	$	438.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384976	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384977	N	VWR FUNDING INC	$	173.87	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384978	N	THOMAS SCIENTIFIC	$	588.01	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384979	N	FISHER SCIENTIFIC COMPANY LLC	$	201.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384980	N	VWR FUNDING INC	$	169.01	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384981	N	VWR FUNDING INC	$	488.97	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384982	N	GENESEE SCIENTIFIC CORPORATION	$	592.75	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384983	N	FISHER SCIENTIFIC COMPANY LLC	$	227.63	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384984	N	CAYMAN CHEMICAL CO INC	$	191.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384985	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	594.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384986	N	THOMAS SCIENTIFIC	$	170.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384987	N	LIMBS & THINGS INCORPORATED	$	914.96	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384988	N	CDW LLC	$	20.44	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2384989	N	ODP CORPORATION	$	196.78	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384990	N	EWT HOLDINGS III CORP/EVOQUA WATER TECHNOLOG	$	1,285.00	9/27/2022	9/27/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2384991	N	HENRY SCHEIN INC	$	1,602.40	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384992	N	HENRY SCHEIN INC	$	356.40	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384993	N	HENRY SCHEIN INC	$	358.98	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384994	N	FISHER SCIENTIFIC COMPANY LLC	$	28.45	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2384995	N	HENRY SCHEIN INC	$	1,637.99	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2384996	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,810.00	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2384997	N	ODP CORPORATION	$	71.17	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2384998	N	IMPLAN GROUP LLC	$	18,525.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2384999	N	CDW LLC	$	175.12	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385000	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	7,008.08	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385001	N	UNIVERSITY OF MICHIGAN	$	750.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT

2023	P2385002	N	NELSON INSULATION COMPANY	$ 2,500.00	9/27/2022	9/27/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385003	N	AFFILIATED STEAM EQUIPMENT COMPANY	$ 634.00	9/27/2022	9/27/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385004	N	ODP CORPORATION	$ 144.65	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385005	N	CDW LLC	$ 632.50	9/27/2022	9/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2385006	N	CDW LLC	$ 1,412.04	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385007	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$ 263.56	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385008	N	CLEAN-WAY WINDOW CLEANING INCORPORATED	$ 21,748.35	9/27/2022	9/27/2022	BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385009	N	FISHER SCIENTIFIC COMPANY LLC	$ 4,663.06	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385010	N	UG & CC LLC/URBANA COUNTRY CLUB	$ 4,382.40	9/27/2022	9/27/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2385011	N	CDW LLC	$ 124.77	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385012	N	CDW LLC	$ 252.86	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385013	N	AGILENT TECHNOLOGIES INCORPORATED	$ 2,787.59	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385014	N	ODP CORPORATION	$ 102.77	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385015	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 73.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385016	N	PERSON IN DESIGN	$ 9,920.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2385017	N	PERSON IN DESIGN	$ 9,920.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2385018	N	SCIENTIFIC NOTEBOOK COMPANY	$ 28.51	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385019	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$ 1,776.84	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385020	N	ODP CORPORATION	$ 72.72	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385021	N	WW GRAINGER INC/GRAINGER	$ 296.20	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385022	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$ 1,882.01	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385023	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385024	N	ODP CORPORATION	$ 70.82	9/27/2022	9/27/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385025	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 849.82	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385026	N	ODP CORPORATION	$ 94.03	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385027	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$ 55.65	9/27/2022	9/27/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2385028	N	CHEMDIV INC/CHEMICAL DIVERSITY INCORPORATED	$ 485.70	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385029	N	PERFORMANCE HEALTH SUPPLY INC	$ 239.09	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385030	N	VARSITY BRANDS HOLDINGS CO INC	$ 1,053.69	9/27/2022	9/27/2022	WEARING APPAREL SUPPLIES
2023	P2385031	N	WW GRAINGER INC/GRAINGER	$ 93.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385032	N	OPTUM 360 LLC	$ 450,000.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385033	N	FASTENERS ETC INCORPORATED	$ 428.62	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385034	N	CDW LLC	$ 93.92	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385035	N	CDW LLC	$ 88.93	9/27/2022	9/27/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2385036	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 250.00	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385037	N	WW GRAINGER INC/GRAINGER	$ 103.31	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385038	N	CDW LLC	$ 241.12	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385039	N	ODP CORPORATION	$ 66.04	9/27/2022	9/27/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2385040	N	ODP CORPORATION	$ 31.19	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385041	N	ODP CORPORATION	$ 48.22	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385042	N	SPRINGER NATURE AMERICA INC	$ 5,890.00	9/27/2022	9/27/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2385043	N	SIGMA-ALDRICH INC	$ 71.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385044	N	SIGMA-ALDRICH INC	$ 187.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385045	N	ODP CORPORATION	$ 461.60	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385046	N	ODP CORPORATION	$ 551.67	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385047	N	CDW LLC	$ 85.75	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385049	N	ODP CORPORATION	$ 251.53	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385050	N	POINTCORE INC	$ 9,500.00	9/27/2022	9/27/2022	TELECOMM/IT SUPPORT SVC–EXT VENDO
2023	P2385051	N	WW GRAINGER INC/GRAINGER	$ 115.75	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385052	N	ODP CORPORATION	$ 64.26	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385053	N	MOL	$ 900.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385054	N	BUTTERCLAW LLC	$ 17,011.00	9/27/2022	9/27/2022	CATERING SERVICES - VENDOR PAYMENT

2023	P2385055	N	SIGMA-ALDRICH INC	$	37.90	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385056	N	APPLE INCORPORATED	$	7,764.00	9/27/2022	9/27/2022 NC IT EQUIPMENT $1000-4999
2023	P2385057	N	FISHER SCIENTIFIC COMPANY LLC	$	2,791.98	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385058	N	CDW LLC	$	21.99	9/27/2022	9/27/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385059	N	FISHER SCIENTIFIC COMPANY LLC	$	205.92	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385060	N	SIGMA-ALDRICH INC	$	256.00	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385061	N	ODP CORPORATION	$	165.10	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385062	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	127.50	9/27/2022	9/27/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385063	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	296.76	9/27/2022	9/27/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385064	N	REMCO ELECTRICAL CORPORATION	$	2,819.60	9/27/2022	9/27/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385065	N	SIGMA-ALDRICH INC	$	291.00	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385066	N	ODP CORPORATION	$	99.93	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385067	N	SIGMA-ALDRICH INC	$	196.00	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385068	N	CDW LLC	$	61.99	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385069	N	CDW LLC	$	111.76	9/27/2022	9/27/2022 NC IT EQUIPMENT $100-999
2023	P2385070	N	GREAT LAKES FINISHING EQUIPMENT INC	$	507.84	9/27/2022	9/27/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385071	N	LOYOLA UNIVERSITY OF CHICAGO	$	11,602.00	9/27/2022	9/27/2022 EMPL TUITION & FEES-EXT EDUC INST
2023	P2385072	N	QUARTZY INC	$	292.00	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385073	N	INTEGRATED DNA TECHNOLOGIES INC	$	232.42	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385074	N	LOVELACE FARMS INC/FORREST KEELING NURSERY	$	5,000.00	9/27/2022	9/27/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2385075	N	WW GRAINGER INC/GRAINGER	$	56.78	9/27/2022	9/27/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385076	N	ODP CORPORATION	$	177.47	9/27/2022	9/27/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385077	N	FISHER SCIENTIFIC COMPANY LLC	$	32.09	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385078	N	ADVANCED PARTS & SERVICE INCORPORATED	$	9,000.00	9/27/2022	9/27/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385079	N	CDW LLC	$	183.92	9/27/2022	9/27/2022 NC IT EQUIPMENT $100-999
2023	P2385080	N	CDW LLC	$	34.11	9/27/2022	9/27/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385081	N	CDW LLC	$	39.63	9/27/2022	9/27/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385082	N	ODP CORPORATION	$	60.03	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385083	N	FISHER SCIENTIFIC COMPANY LLC	$	313.35	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385084	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	3,796.90	9/27/2022	9/27/2022 PRINTING - EXTERNAL VENDOR
2023	P2385085	N	LIV & JOY PHOTO BOOTH LLC	$	354.00	9/27/2022	9/27/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385086	N	SIGMA-ALDRICH INC	$	2,310.00	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385087	N	ZARUBA	$	4,000.00	9/27/2022	9/27/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385088	N	THOMPSON-MCCLELLAN INCORPORATED	$	2,563.00	9/27/2022	9/27/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385089	N	ODP CORPORATION	$	65.21	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385090	N	CDW LLC	$	1,545.54	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385091	N	MECOR INC	$	1,724.90	9/27/2022	9/27/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385092	N	ODP CORPORATION	$	122.47	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385093	N	CHICAGO SCANNING LLC	$	6,000.00	9/27/2022	9/27/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385094	N	ODP CORPORATION	$	12.48	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385095	N	CDW LLC	$	108.61	9/27/2022	9/27/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385096	N	KYRA FREESTAR/BRIDGE CREEK EDITING	$	9,990.00	9/27/2022	9/27/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385097	N	FISHER SCIENTIFIC COMPANY LLC	$	147.77	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385098	N	KRACKELER SCIENTIFIC INCORPORATED	$	447.00	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385099	N	NEWMAN	$	2,450.00	9/27/2022	9/27/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385100	N	CDW LLC	$	214.37	9/27/2022	9/27/2022 NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2385101	N	ODP CORPORATION	$	41.72	9/27/2022	9/27/2022 OFFICE SUPPLIES
2023	P2385102	N	RESPEC COMPANY LLC	$	5,500.00	9/27/2022	9/27/2022 OTHER CONTRACTUAL SERVICES
2023	P2385103	N	IDNA GENETICS LTD	$	2,174.76	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385104	N	CHANCELLOR MASTERS AND SCHOLARS OF THE UNIVEF	$	366.55	9/27/2022	9/27/2022 PRINTING - EXTERNAL VENDOR
2023	P2385105	N	EPPENDORF NORTH AMERICA INC	$	3,462.00	9/27/2022	9/27/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385106	N	HEMOSTAT LABORATORIES INC	$	39.50	9/27/2022	9/27/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385107	N	CAYMAN CHEMICAL CO INC	$	259.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385108	N	ODP CORPORATION	$	518.10	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385109	N	FISHER SCIENTIFIC COMPANY LLC	$	917.83	9/27/2022	9/27/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2385110	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385111	N	INTERMUSEUM CONSERVATION ASSOCIATION/ICA-ART	$	4,301.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385112	N	HENRY SCHEIN INC	$	2,978.69	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385113	N	ODP CORPORATION	$	36.93	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385114	N	FISHER SCIENTIFIC COMPANY LLC	$	225.28	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385115	N	42 LINES INC	$	6,750.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385116	N	FISHER SCIENTIFIC COMPANY LLC	$	120.68	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385117	N	CDW LLC	$	3,293.16	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2385118	N	LAB ALLEY LLC	$	179.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385119	N	MOUSER ELECTRONICS	$	91.60	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385120	N	OMEGA BIO-TEK INC	$	417.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385121	N	CDW LLC	$	131.73	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385122	N	SIGMA-ALDRICH INC	$	299.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385123	N	LINDE GAS & EQUIPMENT INC	$	102.74	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385124	N	PRIMORDIUM LABS INC	$	90.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385125	N	OZIMA	$	280.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385126	N	ODP CORPORATION	$	24.99	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385127	N	MIDWEST UNIFORM SUPPLY INC	$	247.99	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385128	N	ODP CORPORATION	$	187.86	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385129	N	VACUUM ENGINEERING SERVICES LLC/HIGH VAC DEPOT	$	1,459.12	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385130	N	CDW LLC	$	278.90	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385131	N	CDW LLC	$	649.95	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385132	N	QUARTZY INC	$	88.48	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385133	N	ABCAM INCORPORATED	$	690.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385134	N	CDW LLC	$	57.39	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385135	N	FISHER SCIENTIFIC COMPANY LLC	$	287.46	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385136	N	FISHER SCIENTIFIC COMPANY LLC	$	166.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385137	N	DIGI-KEY CORPORATION	$	13.37	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385138	N	FISHER SCIENTIFIC COMPANY LLC	$	172.73	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385139	N	NEW ENGLAND BIOLABS INC	$	968.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385140	N	HEMOSTAT LABORATORIES INC	$	32.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385141	N	SANTA CRUZ BIOTECHNOLOGY INC	$	468.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385142	N	MICHAEL'S CATERING LLC	$	1,680.00	9/27/2022	9/27/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2385143	N	CDW LLC	$	153.37	9/27/2022	9/27/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385144	N	DELIGHT FLOWER FARM LLC	$	1,575.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385145	N	DOT SCIENTIFIC INC	$	267.75	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385146	N	CDW LLC	$	738.63	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385147	N	CDW LLC	$	450.01	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385148	N	QUARTZY INC	$	2,721.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385149	N	LAGUNA	$	1,500.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2385150	N	FISHER SCIENTIFIC COMPANY LLC	$	81.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385151	N	ODP CORPORATION	$	241.64	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385152	N	COMCAST HOLDINGS CORPORATION	$	91,088.25	9/27/2022	9/27/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2385153	N	ODP CORPORATION	$	139.99	9/27/2022	9/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2385154	N	NPOP INC/NICK'S PAINTS	$	59.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385155	N	SIGMA-ALDRICH INC	$	398.60	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385156	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	145.59	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385157	N	ODP CORPORATION	$	54.29	9/27/2022	9/27/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385158	N	BIO-RAD LABORATORIES INC	$	84.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385159	N	FISHER SCIENTIFIC COMPANY LLC	$	100.06	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385160	N	FISHER SCIENTIFIC COMPANY LLC	$	101.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385161	N	WW GRAINGER INC/GRAINGER	$	259.90	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385162	N	TAKARA BIO USA INCORPORATED	$	633.52	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385163	N	3D HUBS INC/3D HUBS MANUFACTURING LLC	$	2,372.05	9/27/2022	9/27/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2385164	N	FISHER SCIENTIFIC COMPANY LLC	$	438.74	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385165	N	LINDE GAS & EQUIPMENT INC	$	821.59	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385166	N	A WILDMAN'S ROCKET SUPPLY INC/WILDMAN HOBBIES	$	664.91	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385167	N	VWR FUNDING INC	$	210.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385168	N	LINDE GAS & EQUIPMENT INC	$	1,486.67	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385169	N	VWR FUNDING INC	$	254.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385170	N	APOGEE COMPONENTS	$	131.92	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385171	N	NEWEGG BUSINESS INCORPORATED	$	1,239.96	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385172	N	CDW LLC	$	522.84	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385173	N	CAMPBELL SCIENTIFIC INC	$	5,965.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385174	N	CTL ANALYZERS LLC	$	55.00	9/27/2022	9/27/2022	TESTING & ANALYSIS SERVICES
2023	P2385175	N	VWR FUNDING INC	$	15.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385176	N	CDW LLC	$	1,033.02	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385177	N	UNIVERSITY OF MISSOURI	$	9,750.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385178	N	ODP CORPORATION	$	201.94	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385179	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	324.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385180	N	INTEGRATED DNA TECHNOLOGIES INC	$	116.38	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385181	N	WORDEN MARTIN INC	$	53,114.00	9/27/2022	9/27/2022	CAP AUTOMOBILES >$4999
2023	P2385182	N	FISHER SCIENTIFIC COMPANY LLC	$	107.64	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385183	N	VWR FUNDING INC	$	261.62	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385184	N	SUBITO MUSIC CORPORATION	$	505.00	9/27/2022	9/27/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2385185	N	COPYRIGHT CLEARANCE CENTER INC	$	1,750.00	9/27/2022	9/27/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2385186	N	SIGMA-ALDRICH INC	$	417.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385187	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	393.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385188	N	WW GRAINGER INC/GRAINGER	$	594.14	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385189	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	$	25.00	9/27/2022	9/27/2022	TAXES & FEES PAID TO GOV'T ENTITY
2023	P2385190	N	OMEGA ENGINEERING INC	$	228.72	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385191	N	TELEDYNE DIGITAL IMAGING US INC	$	54,995.00	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2385192	N	WW GRAINGER INC/GRAINGER	$	29.18	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385193	N	ODP CORPORATION	$	13.34	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385194	N	MCMASTER-CARR SUPPLY COMPANY	$	524.85	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385195	N	CENSEO GROUP LLC	$	15,000.00	9/27/2022	9/27/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2385196	N	MARKIT GROUP LIMITED	$	5,000.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385197	N	SENSOURCE INCORPORATED	$	240.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385198	N	MTI CORPORATION	$	351.59	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385199	N	SIGMA-ALDRICH INC	$	47.80	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385200	N	CDW LLC	$	7,363.24	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2385201	N	TELEDYNE FLIR COMMERCIAL SYSTEMS INCORPORATED	$	153,221.00	9/27/2022	9/27/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2385202	N	VWR FUNDING INC	$	164.42	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385203	N	FISHER SCIENTIFIC COMPANY LLC	$	98.92	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385204	N	ODP CORPORATION	$	36.40	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385205	N	VWR FUNDING INC	$	178.84	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385206	N	ODP CORPORATION	$	72.66	9/27/2022	9/27/2022	FOOD SUPPLIES
2023	P2385207	N	ODP CORPORATION	$	32.53	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385208	N	LINDE GAS & EQUIPMENT INC	$	95.20	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385209	N	FULL COMPASS SYSTEMS LTD	$	67.95	9/27/2022	9/27/2022	NC OTHER EQUIPMENT $100-999
2023	P2385210	N	SIGMA-ALDRICH INC	$	29.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385211	N	UNIVERSITY OF MINNESOTA	$	10,000.00	9/27/2022	9/27/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2385212	N	VWR FUNDING INC	$	141.46	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385213	N	FISHER SCIENTIFIC COMPANY LLC	$	114.16	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385214	N	FISHER SCIENTIFIC COMPANY LLC	$	436.32	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385215	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	5,410.00	9/27/2022	9/27/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2385216	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	110.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385217	N	SIGMA-ALDRICH INC	$	64.60	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385218	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	5.27	9/27/2022	9/27/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2385219	N	SIGMA-ALDRICH INC	$	43.10	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385220	N	ODP CORPORATION	$	126.41	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385221	N	QUALTRICS LLC	$	15,000.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385222	N	WATER HIGH CREATIVE LLC	$	13,500.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2385223	N	ODP CORPORATION	$	93.41	9/27/2022	9/27/2022	FOOD SUPPLIES
2023	P2385224	N	CDW LLC	$	41.46	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385225	N	WW GRAINGER INC/GRAINGER	$	34.89	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385226	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	51.79	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385227	N	CENTRAL NATIONAL GOTTESMAN INC/LINDENMEYR MU	$	2,921.46	9/27/2022	9/27/2022	GOODS PURCHASED FOR MANUFACTURING
2023	P2385228	N	VWR FUNDING INC	$	69.35	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385229	N	ODP CORPORATION	$	81.88	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385230	N	SIGMA-ALDRICH INC	$	28.40	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385231	N	SMC PINE HOLDINGS LLC/PINE ENVIRONMENTAL SERVI	$	2,700.00	9/27/2022	9/27/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385232	N	FISHER SCIENTIFIC COMPANY LLC	$	177.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385233	N	WW GRAINGER INC/GRAINGER	$	1,090.06	9/27/2022	9/27/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385234	N	EPPENDORF NORTH AMERICA INC	$	320.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385235	N	FISHER SCIENTIFIC COMPANY LLC	$	288.15	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385236	N	ODP CORPORATION	$	116.52	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385237	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	377.97	9/27/2022	9/27/2022	NC OFFICE EQUIPMENT $100-999
2023	P2385238	N	THOMAS SCIENTIFIC	$	288.50	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385239	N	IMMUNOSTAR INC	$	350.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385240	N	ODP CORPORATION	$	579.52	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385241	N	ODP CORPORATION	$	348.17	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385242	N	ODP CORPORATION	$	249.78	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385243	N	SHOES FOR CREWS LLC	$	60.96	9/27/2022	9/27/2022	WEARING APPAREL SUPPLIES
2023	P2385244	N	WW GRAINGER INC/GRAINGER	$	57.38	9/27/2022	9/27/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385245	N	WW GRAINGER INC/GRAINGER	$	312.20	9/27/2022	9/27/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385246	N	ODP CORPORATION	$	15.87	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385247	N	FISHER SCIENTIFIC COMPANY LLC	$	279.67	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385248	N	CDW LLC	$	563.78	9/27/2022	9/27/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2385249	N	CDW LLC	$	109.92	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385250	N	ODP CORPORATION	$	16.88	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385251	N	ALTFELD	$	1,140.00	9/27/2022	9/27/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2385252	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	229.39	9/27/2022	9/27/2022	NC IT EQUIPMENT $100-999
2023	P2385253	N	UNIVERSITY COLLEGE DUBLIN	$	4,089.00	9/27/2022	9/27/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385254	N	QUALITY ELEVATOR PRODUCTS INCORPORATED	$	145.00	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385255	N	VWR FUNDING INC	$	39.74	9/27/2022	9/27/2022	DELIVERABLE TO THIRD PARTY
2023	P2385256	N	WW GRAINGER INC/GRAINGER	$	369.52	9/27/2022	9/27/2022	DELIVERABLE TO THIRD PARTY
2023	P2385257	N	COSMO BIO USA INCORPORATED	$	589.00	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385258	N	ODP CORPORATION	$	322.30	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385259	N	EIP INC/ENERGY IMPROVEMENT PRODUCTS	$	1,550.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385260	N	SIMMONS	$	2,000.00	9/27/2022	9/27/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385261	N	CDW LLC	$	353.36	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385262	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	293.12	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385263	N	LINDE GAS & EQUIPMENT INC	$	24.11	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385264	N	CDW LLC	$	89.76	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385265	N	FISHER SCIENTIFIC COMPANY LLC	$	29.53	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385266	N	ODP CORPORATION	$	313.00	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385267	N	ODP CORPORATION	$	394.72	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385268	N	CDW LLC	$	98.75	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385269	N	CDW LLC	$	197.50	9/27/2022	9/27/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385270	N	HACH COMPANY	$	6,280.64	9/27/2022	9/27/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385271	N	CLINICNOTE INC	$	10,450.00	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385272	N	CDW LLC	$	318.54	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385273	N	ODP CORPORATION	$	205.14	9/27/2022	9/27/2022	OFFICE SUPPLIES
2023	P2385274	N	ODP CORPORATION	$	33.02	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385275	N	USA SCIENTIFIC INCORPORATED	$	315.75	9/27/2022	9/27/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385276	N	ODP CORPORATION	$	566.00	9/28/2022	9/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2385277	N	PHC CORPORATION OF NORTH AMERICA	$	38.67	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385278	N	CDW LLC	$	81.99	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385279	N	ODP CORPORATION	$	36.24	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385280	N	CDW LLC	$	433.57	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385281	N	BIENALI PROMOTIONS LLC	$	1,530.00	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385282	N	ODP CORPORATION	$	13.65	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385283	N	CDW LLC	$	178.00	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385284	N	CDW LLC	$	1,561.70	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385285	N	CDW LLC	$	4,989.40	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385286	N	MEDICAL CONSTRUCTION INC/MED-CON INC	$	1,707.00	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385287	N	ODP CORPORATION	$	32.78	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385288	N	ODP CORPORATION	$	39.48	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385289	N	UNIVERSITY OF MICHIGAN	$	750.00	9/27/2022	9/27/2022	EXTERNAL NETWORK/DATA STORAGE SERV
2023	P2385290	C	QUORUM ANALYTICS INC	$	(1,564.24)	9/27/2022	9/27/2022	COMPUTER SOFTWARE
2023	P2385291	N	MIDWEST COMPUTER PRODUCTS INC	$	2,664.99	9/27/2022	9/27/2022	NC IT EQUIPMENT $1000-4999
2023	P2385292	N	KEYENCE CORP OF AMERICA	$	1,399.59	9/28/2022	9/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385293	N	VWR FUNDING INC	$	1,257.94	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385294	N	FISHER SCIENTIFIC COMPANY LLC	$	1,504.14	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385295	N	CONSCIENCE AB	$	3,135.00	9/28/2022	9/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385296	N	MIDWEST SCIENTIFIC/MIDSCI	$	1,160.00	9/28/2022	9/28/2022	LAB ANIMAL CARE SERVICES-VEND PMT
2023	P2385297	N	LINDE GAS & EQUIPMENT INC	$	205.38	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385298	N	DIVINE SIGNS INC/DIVINE SIGNS & GRAPHICS	$	5,310.00	9/28/2022	9/28/2022	PRINTING - EXTERNAL VENDOR
2023	P2385299	N	MILTENYI BIOTEC INC	$	3,900.00	9/28/2022	9/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385300	N	PROVOICEUSA.COM	$	240.00	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385301	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	106,049.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385302	N	ARMSTRONG MEDICAL INDUSTRIES INC	$	145.00	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385303	N	WW GRAINGER INC/GRAINGER	$	1,231.88	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385304	N	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY CARE	$	8,000.00	9/28/2022	9/28/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2385305	N	ALLSTEEL INC	$	2,037.56	9/28/2022	9/28/2022	FURNITURE/OFFICE EQ R/M NON-FS/FM
2023	P2385306	N	CMF MEDICON SURGICAL INCORPORATED	$	4,280.00	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385307	N	MASIMO AMERICAS INC	$	299.00	9/28/2022	9/28/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2385308	N	ZOLL MEDICAL CORPORATION	$	5,813.80	9/28/2022	9/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385309	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	365.25	9/28/2022	9/28/2022	NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2385310	N	CDW LLC	$	24,853.50	9/28/2022	9/28/2022	CAP IT EQUIPMENT >$4999
2023	P2385311	N	WW GRAINGER INC/GRAINGER	$	55.94	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385312	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,551.40	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385313	N	SIGMA-ALDRICH INC	$	147.60	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385314	N	S HIMMELSTEIN AND COMPANY	$	881.00	9/28/2022	9/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2385315	N	MEDLINE INDUSTRIES LP	$	191.92	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385316	N	FISHER SCIENTIFIC COMPANY LLC	$	118.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385317	N	MCMASTER-CARR SUPPLY COMPANY	$	74.52	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385318	N	SIGMA-ALDRICH INC	$	136.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385319	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	565.00	9/28/2022	9/28/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2385320	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	1,325.00	9/28/2022	9/28/2022 REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2385321	N	NEOGEN CORPORATION	$	167.95	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385322	N	DARBY DENTAL SUPPLY LLC	$	39.06	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385323	N	CDW LLC	$	87.95	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385324	N	FILTRINE MANUFACTURING COMPANY	$	153.37	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385325	N	ADAMS ELEVATOR EQUIPMENT COMPANY	$	51.94	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385326	N	WW GRAINGER INC/GRAINGER	$	47.96	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385327	N	ODP CORPORATION	$	47.24	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385328	N	CDW LLC	$	4.40	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385329	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,510.00	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385330	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	157.97	9/28/2022	9/28/2022 NC AUDIO/VISUAL EQUIPMENT $100-999
2023	P2385331	N	ODP CORPORATION	$	26.22	9/28/2022	9/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385332	N	ODP CORPORATION	$	1,608.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385333	N	APPLE INCORPORATED	$	27,900.00	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385334	N	PHILLIPS AIR COMPRESSOR INC	$	1,138.00	9/28/2022	9/28/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385335	N	ODP CORPORATION	$	104.52	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385336	N	FISHER SCIENTIFIC COMPANY LLC	$	49.05	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385337	N	CDW LLC	$	173.74	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385338	N	CDW LLC	$	453.06	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385339	N	COLE-PARMER INSTRUMENT COMPANY	$	298.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385340	N	ODP CORPORATION	$	44.13	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385341	N	MICHAEL'S CATERING LLC	$	6,205.00	9/28/2022	9/28/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2385342	N	ODP CORPORATION	$	449.99	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385343	N	FISHER SCIENTIFIC COMPANY LLC	$	798.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385344	N	CU HARDWARE COMPANY	$	218.34	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385345	N	ODP CORPORATION	$	280.49	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385346	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	3,778.19	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385347	N	ITSAVVY LLC	$	7,232.94	9/28/2022	9/28/2022 IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2385348	N	ODP CORPORATION	$	359.03	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385349	N	FISHER SCIENTIFIC COMPANY LLC	$	503.86	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385350	N	VWR FUNDING INC	$	26.53	9/28/2022	9/28/2022 SMALL TOOLS <$100
2023	P2385351	N	MOUSER ELECTRONICS	$	182.95	9/28/2022	9/28/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2385352	N	ANCHOR MECHANICAL INCORPORATED	$	9,500.00	9/28/2022	9/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385353	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	233.46	9/28/2022	9/28/2022 NC IT EQUIPMENT $100-999
2023	P2385354	N	CDW LLC	$	762.30	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385355	N	FISHER SCIENTIFIC COMPANY LLC	$	278.58	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385356	N	BIOLEGEND INCORPORATED	$	1,670.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385357	N	ODP CORPORATION	$	79.64	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385358	N	PERFORMANCE SYSTEMS DEVELOPMENT OF NY LLC	$	7,475.00	9/28/2022	9/28/2022 COMPUTER SOFTWARE
2023	P2385359	N	CDW LLC	$	19.79	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385360	N	ODP CORPORATION	$	40.99	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385361	N	FISHER SCIENTIFIC COMPANY LLC	$	389.60	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385362	N	ODP CORPORATION	$	78.26	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385363	N	ODP CORPORATION	$	4.46	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385364	N	DAKTRONICS INC	$	1,705.00	9/28/2022	9/28/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385365	N	VWR FUNDING INC	$	412.14	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385366	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	706.43	9/28/2022	9/28/2022 FABRICATED EQUIPMENT IN PROGRESS

2023	P2385367	N	WW GRAINGER INC/GRAINGER	$	193.68	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385368	N	CDW LLC	$	268.40	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385369	N	SECURITAS ELECTRONIC SECURITY INC	$	576.00	9/28/2022	9/28/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385370	N	ODP CORPORATION	$	47.91	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385371	N	ODP CORPORATION	$	69.82	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385372	N	KEY SURGICAL LLC	$	84.36	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385373	N	BIENALI PROMOTIONS LLC	$	1,823.08	9/28/2022	9/28/2022 WEARING APPAREL SUPPLIES
2023	P2385374	N	BODINE ELECTRIC OF DANVILLE INCORPORATED	$	482.04	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385375	N	SIGMA-ALDRICH INC	$	62.60	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385376	N	ODP CORPORATION	$	46.77	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385377	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	199.95	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385378	N	ODP CORPORATION	$	40.48	9/28/2022	9/28/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385379	N	MCMASTER-CARR SUPPLY COMPANY	$	42.12	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385380	N	VWR FUNDING INC	$	2,061.94	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385381	N	ODP CORPORATION	$	97.10	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385382	N	ODP CORPORATION	$	82.12	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385383	N	ODP CORPORATION	$	27.99	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385384	N	ODP CORPORATION	$	12.06	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385385	N	GARTNER INC	$	52,532.00	9/28/2022	9/28/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2385386	N	YG HOTEL INVESTORS LLC/HYATT PLACE CHAMPAIGN/U	$	10,320.00	9/28/2022	9/28/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385387	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	631.00	9/28/2022	9/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2385388	N	CDW LLC	$	113.68	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385389	N	WW GRAINGER INC/GRAINGER	$	266.62	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385390	N	CDW LLC	$	210.96	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385391	N	WW GRAINGER INC/GRAINGER	$	12.90	9/28/2022	9/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385392	N	APPLE INCORPORATED	$	89.00	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385393	N	NPOP INC/NICK'S PAINTS	$	31.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385394	N	VWR FUNDING INC	$	1,779.04	9/28/2022	9/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385395	N	WW GRAINGER INC/GRAINGER	$	873.03	9/28/2022	9/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385396	N	ODP CORPORATION	$	9.38	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385397	N	UWORLD LLC	$	24,738.00	9/28/2022	9/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2385398	N	FISHER SCIENTIFIC COMPANY LLC	$	18.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385399	N	ODP CORPORATION	$	53.13	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385400	N	ABCAM INCORPORATED	$	521.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385401	N	SIGMA-ALDRICH INC	$	32.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385402	N	FISHER SCIENTIFIC COMPANY LLC	$	333.18	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385403	N	MEDCHEMEXPRESS LLC	$	355.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385404	N	SANTA CRUZ BIOTECHNOLOGY INC	$	313.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385405	N	CDW LLC	$	2,036.10	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385406	N	CDW LLC	$	5,556.60	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385407	N	REDI-DIRECT INC/REDI-DATA INCORPORATED	$	3,430.71	9/28/2022	9/28/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2385408	N	ODP CORPORATION	$	20.11	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385409	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	59.25	9/28/2022	9/28/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2385410	N	DEAN'S GRAPHICS INCORPORATED	$	1,152.00	9/28/2022	9/28/2022 NC DECORATIONS-OTHER OBJECTS <$5000
2023	P2385411	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,448.00	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385412	N	ODP CORPORATION	$	132.08	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385413	N	ODP CORPORATION	$	186.69	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385414	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,448.00	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385415	N	CDW LLC	$	1,186.00	9/28/2022	9/28/2022 NC IT EQUIPMENT $100-999
2023	P2385416	N	ODP CORPORATION	$	40.98	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385417	N	CONNOR COMPANY	$	140.15	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385418	N	CDW LLC	$	1,726.72	9/28/2022	9/28/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL

2023	P2385419	N	SIGMA-ALDRICH INC	$	66.20	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385420	N	FISHER SCIENTIFIC COMPANY LLC	$	250.80	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385421	N	FISHER SCIENTIFIC COMPANY LLC	$	120.68	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385422	N	CDW LLC	$	588.24	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385423	N	GRAYBAR	$	7,562.40	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385424	N	FISHER SCIENTIFIC COMPANY LLC	$	473.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385425	N	W NUHSBAUM INC	$	321.01	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385426	N	FISHER SCIENTIFIC COMPANY LLC	$	559.10	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385427	N	QUARTZY INC	$	171.32	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385428	N	FISHER SCIENTIFIC COMPANY LLC	$	516.89	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385429	N	VWR FUNDING INC	$	340.41	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385430	N	FISHER SCIENTIFIC COMPANY LLC	$	294.03	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385431	N	SIGNAGEN LABORATORIES	$	655.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385432	N	SIGMA-ALDRICH INC	$	526.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385433	N	FISHER SCIENTIFIC COMPANY LLC	$	964.93	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385434	N	ODP CORPORATION	$	39.91	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385435	N	VWR FUNDING INC	$	795.47	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385436	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	563.25	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385437	N	SYSTEM BIOSCIENCES LLC	$	162.01	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385438	N	INSTRUCTURE INCORPORATED	$	3,000.00	9/28/2022	9/28/2022 COMPUTER SOFTWARE
2023	P2385439	N	DOT SCIENTIFIC INC	$	926.60	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385440	N	CDW LLC	$	54.98	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385441	N	CDW LLC	$	2,570.32	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385442	N	VWR FUNDING INC	$	4,759.87	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385443	N	VWR FUNDING INC	$	130.41	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385444	N	WW GRAINGER INC/GRAINGER	$	9,307.00	9/28/2022	9/28/2022 MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2385445	N	CDW LLC	$	5,648.84	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385446	N	FISHER SCIENTIFIC COMPANY LLC	$	149.14	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385447	N	SELLECK CHEMICALS LLC	$	110.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385448	N	UNIVERSITY OF WASHINGTON	$	832.32	9/28/2022	9/28/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385449	N	DOUG MOCKETT & CO INC	$	2,579.12	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385450	N	MCMASTER-CARR SUPPLY COMPANY	$	233.43	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385451	N	FISHER SCIENTIFIC COMPANY LLC	$	334.88	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385452	N	PARAGON PROMOTIONS INCORPORATED	$	1,480.00	9/28/2022	9/28/2022 PRINTING - EXTERNAL VENDOR
2023	P2385453	N	FISHER SCIENTIFIC COMPANY LLC	$	355.86	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385454	N	CDW LLC	$	134.41	9/28/2022	9/28/2022 NC IT EQUIPMENT $100-999
2023	P2385455	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	1,750.00	9/28/2022	9/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385456	N	FISHER SCIENTIFIC COMPANY LLC	$	245.78	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385457	N	FISHER SCIENTIFIC COMPANY LLC	$	629.84	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385458	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	414.16	9/28/2022	9/28/2022 COMPUTER SOFTWARE
2023	P2385459	N	ALL CITY ENVIRONMENTAL SERVICES INCORPORATED	$	1,625.00	9/28/2022	9/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385460	N	FISHER SCIENTIFIC COMPANY LLC	$	719.57	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385461	N	ROBOZ SURGICAL INSTRUMENT CO.	$	209.00	9/28/2022	9/28/2022 NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2385462	N	VWR FUNDING INC	$	46.75	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385463	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	181.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385464	N	FISHER SCIENTIFIC COMPANY LLC	$	102.74	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385465	N	A M LEONARD INC	$	864.24	9/28/2022	9/28/2022 FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2385466	N	FISHER SCIENTIFIC COMPANY LLC	$	1,025.64	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385467	N	VWR FUNDING INC	$	969.33	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385468	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$	3,500.00	9/28/2022	9/28/2022 SEMINAR/WORKSHOP REG FEE-EMPL REIMB
2023	P2385469	N	CARNOW CONIBEAR & ASSOC LTD	$	2,900.00	9/28/2022	9/28/2022 TESTING & ANALYSIS SERVICES
2023	P2385470	N	CDS OFFICE SYSTEMS/CDS OFFICE TECHNOLOGIES	$	135.91	9/28/2022	9/28/2022 FURNITURE/OFFICE EQ R/M NON-FS/FM

2023	P2385471	N	FALK	$	4,900.00	9/28/2022	9/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385472	N	CITADEL INFORMATION MANAGEMENT	$	639.00	9/28/2022	9/28/2022 BUILDING JANITORIAL/MAINT NON-FS/FM
2023	P2385473	N	FISHER SCIENTIFIC COMPANY LLC	$	3,243.69	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385474	N	COLBY	$	1,742.00	9/28/2022	9/28/2022 SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385475	N	CDW LLC	$	5,506.34	9/28/2022	9/28/2022 NC IT EQUIPMENT $100-999
2023	P2385476	N	ODP CORPORATION	$	53.52	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385477	N	NPOP INC/NICK'S PAINTS	$	347.88	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385478	N	CU HARDWARE COMPANY	$	766.16	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385479	N	CARL ZEISS MEDITEC USA INC	$	6,300.00	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385480	N	ODP CORPORATION	$	113.37	9/28/2022	9/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2385481	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	235.10	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385482	N	FISHER SCIENTIFIC COMPANY LLC	$	854.40	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385483	N	ODP CORPORATION	$	330.20	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385484	N	WW GRAINGER INC/GRAINGER	$	173.73	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385485	N	FASTENERS ETC INCORPORATED	$	196.90	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385486	N	ODP CORPORATION	$	297.18	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385487	N	ODP CORPORATION	$	41.51	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385488	N	CDW LLC	$	54.45	9/28/2022	9/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385489	N	BENEVOLENT & PROTECTIVE ORDER OF ELKS 1019/PON	$	100.00	9/28/2022	9/28/2022 MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2385490	N	ODP CORPORATION	$	237.68	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385491	N	FASTENERS ETC INCORPORATED	$	78.76	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385492	N	BLACK AND COMPANY	$	3.18	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385493	N	LINDE GAS & EQUIPMENT INC	$	260.36	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385494	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385495	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385496	N	FISHER SCIENTIFIC COMPANY LLC	$	226.62	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385497	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	225.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385498	N	MCMASTER-CARR SUPPLY COMPANY	$	214.05	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385499	N	DANENBERGER FAMILY VINEYARDS	$	17,160.00	9/28/2022	9/28/2022 OTHER RENTAL - VENDOR PAYMENT
2023	P2385500	N	CHEMSCENE LLC	$	120.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385501	N	CHEMSCENE LLC	$	209.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385502	N	ENAMINE US INC	$	286.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385503	N	ACROTEIN CHEMBIO INC	$	75.65	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385504	N	CHEMSCENE LLC	$	237.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385505	N	SIGMA-ALDRICH INC	$	164.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385506	N	SIGMA-ALDRICH INC	$	275.40	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385507	N	WOOD	$	546.00	9/28/2022	9/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385508	N	FISHER SCIENTIFIC COMPANY LLC	$	858.29	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385509	N	ZOETIS US LLC	$	372.72	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385510	N	CLARKE CONTAINER	$	1,030.29	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385511	N	MILA INTERNATIONAL INC	$	368.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385512	N	ODP CORPORATION	$	199.23	9/28/2022	9/28/2022 FOOD SUPPLIES
2023	P2385513	N	THOMAS SCIENTIFIC	$	122.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385514	N	THOMAS SCIENTIFIC	$	509.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385515	N	MMICU LTD/MINUTEMAN PRESS	$	1,336.02	9/28/2022	9/28/2022 PRINTING - EXTERNAL VENDOR
2023	P2385516	N	VWR FUNDING INC	$	288.25	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385517	N	ODP CORPORATION	$	85.04	9/28/2022	9/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385518	N	CDW LLC	$	882.63	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385519	N	ODP CORPORATION	$	10.88	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385520	N	CDW LLC	$	64.69	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385521	N	ODP CORPORATION	$	121.17	9/28/2022	9/28/2022 FOOD SUPPLIES
2023	P2385522	N	ODP CORPORATION	$	34.49	9/28/2022	9/28/2022 OFFICE SUPPLIES

2023	P2385523	N	MOLINE MONUMENT LLC	$	2,650.00	9/28/2022	9/28/2022 NC SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2385524	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	6.74	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385525	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	73.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385526	N	FISHER SCIENTIFIC COMPANY LLC	$	25.45	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385527	N	COMBI-BLOCKS INCORPORATED	$	74.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385528	N	PEOPLEGROVE INC	$	10,000.00	9/28/2022	9/28/2022 COMPUTER SOFTWARE
2023	P2385529	N	FISHER SCIENTIFIC COMPANY LLC	$	509.48	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385530	N	FISHER SCIENTIFIC COMPANY LLC	$	101.63	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385531	N	KERAFAST INC/ABSOLUTE ANTIBODY NA	$	204.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385532	N	FISHER SCIENTIFIC COMPANY LLC	$	114.02	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385533	N	ODP CORPORATION	$	43.20	9/28/2022	9/28/2022 BUSINESS MEAL - VENDOR PAYMENT
2023	P2385534	N	MCMASTER-CARR SUPPLY COMPANY	$	116.90	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385535	N	FISHER SCIENTIFIC COMPANY LLC	$	384.14	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385536	N	FISHER SCIENTIFIC COMPANY LLC	$	960.49	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385537	N	VWR FUNDING INC	$	351.88	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385538	N	NEW ENGLAND BIOLABS INC	$	242.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385539	N	FISHER SCIENTIFIC COMPANY LLC	$	336.25	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385540	N	CAYMAN CHEMICAL CO INC	$	369.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385541	N	US ART COMPANY INC	$	988.07	9/28/2022	9/28/2022 FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2385542	N	BIO-RAD LABORATORIES INC	$	508.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385543	N	BIOLEGEND INCORPORATED	$	350.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385544	N	FISHER SCIENTIFIC COMPANY LLC	$	276.34	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385545	N	SIGMA-ALDRICH INC	$	891.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385546	N	FISHER SCIENTIFIC COMPANY LLC	$	1,811.03	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385547	N	SIGMA-ALDRICH INC	$	1,430.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385548	N	ILLINOIS DEPARTMENT OF NATURAL RESOURCES	$	25.00	9/28/2022	9/28/2022 PROCESSING FEES – VENDOR PAYMENT
2023	P2385549	N	QUARTZY INC	$	85.35	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385550	N	GLOBAL EQUIPMENT COMPANY INC	$	70.95	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385551	N	SIGMA-ALDRICH INC	$	53.20	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385552	N	ZORO TOOLS INC/ZORO	$	144.99	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385553	N	CDW LLC	$	1,243.27	9/28/2022	9/28/2022 NC IT EQUIPMENT $100-999
2023	P2385554	N	ODP CORPORATION	$	30.78	9/28/2022	9/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2385555	N	ODP CORPORATION	$	40.74	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385556	N	ODP CORPORATION	$	103.88	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385557	N	DIGI-KEY CORPORATION	$	241.64	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385558	N	MCMASTER-CARR SUPPLY COMPANY	$	72.83	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385559	N	ODP CORPORATION	$	121.49	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385560	N	INTEGRA LIFESCIENCES CORPORATION	$	121,475.33	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385561	N	FISHER SCIENTIFIC COMPANY LLC	$	222.87	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385562	N	MIDWEST SCIENTIFIC/MIDSCI	$	356.36	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385563	N	NEW ENGLAND BIOLABS INC	$	456.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385564	N	SIGMA-ALDRICH INC	$	40.80	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385565	N	SIGMA-ALDRICH INC	$	9.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385566	N	FISHER SCIENTIFIC COMPANY LLC	$	545.64	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385567	N	VWR FUNDING INC	$	1,427.12	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385568	N	WW GRAINGER INC/GRAINGER	$	480.50	9/28/2022	9/28/2022 SMALL TOOLS <$100
2023	P2385569	N	WW GRAINGER INC/GRAINGER	$	211.95	9/28/2022	9/28/2022 AUTO REPAIR PARTS & ACCESSORIES
2023	P2385570	N	MCKESSON MEDICAL SURGICAL INCORPORATED	$	238.96	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385571	N	ODP CORPORATION	$	40.55	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385572	N	FISHER SCIENTIFIC COMPANY LLC	$	161.68	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385573	N	FISHER SCIENTIFIC COMPANY LLC	$	139.52	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385574	N	FISHER SCIENTIFIC COMPANY LLC	$	1,355.03	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385575	N	COMPLIANCE SIGNS LLC	$	538.32	9/28/2022	9/28/2022 EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2385576	N	R&D SYSTEMS INC	$	1,149.30	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385577	N	SIGMA-ALDRICH INC	$	44.10	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385578	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	23.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385579	N	CDW LLC	$	355.37	9/28/2022	9/28/2022 DELIVERABLE TO THIRD PARTY
2023	P2385580	N	COMBI-BLOCKS INCORPORATED	$	80.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385581	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	210.84	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385582	N	FISHER SCIENTIFIC COMPANY LLC	$	360.93	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385583	N	AA BLOCKS LLC	$	51.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385584	N	SIGMA-ALDRICH INC	$	27.70	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385585	N	CDW LLC	$	355.37	9/28/2022	9/28/2022 DELIVERABLE TO THIRD PARTY
2023	P2385586	N	FISHER SCIENTIFIC COMPANY LLC	$	396.88	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385587	N	WW GRAINGER INC/GRAINGER	$	31.22	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385588	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,851.30	9/28/2022	9/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385589	N	COUNTRY FAIR DRIVE INC/STARCREST CLEANERS	$	21,600.00	9/28/2022	9/28/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2385590	N	SCIENCEDOCS INC	$	322.18	9/28/2022	9/28/2022 PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2385591	N	ODP CORPORATION	$	33.90	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385592	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	209.75	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385593	N	ODP CORPORATION	$	25.41	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385594	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	38.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385595	N	FISHER SCIENTIFIC COMPANY LLC	$	149.91	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385596	N	ODP CORPORATION	$	45.04	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385597	N	FISHER SCIENTIFIC COMPANY LLC	$	208.08	9/28/2022	9/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385598	N	ODP CORPORATION	$	4.71	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385599	N	CDW LLC	$	105.78	9/28/2022	9/28/2022 DELIVERABLE TO THIRD PARTY
2023	P2385600	N	FISHER SCIENTIFIC COMPANY LLC	$	131.39	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385601	N	CDW LLC	$	438.99	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385602	N	ODP CORPORATION	$	34.93	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385603	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	46,075.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385604	N	FISHER SCIENTIFIC COMPANY LLC	$	116.94	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385605	N	LELUND ENTERPRISES INC	$	1,313.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385606	N	ODP CORPORATION	$	828.79	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385607	N	WW GRAINGER INC/GRAINGER	$	65.50	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385608	N	WW GRAINGER INC/GRAINGER	$	315.30	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385609	N	ODP CORPORATION	$	25.20	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385610	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	1,159.60	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385611	N	ODP CORPORATION	$	77.41	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385612	N	WW GRAINGER INC/GRAINGER	$	36.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385613	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385614	N	FISHER SCIENTIFIC COMPANY LLC	$	344.40	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385615	N	WW GRAINGER INC/GRAINGER	$	866.19	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385616	N	HENRY SCHEIN INC	$	861.91	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385617	N	WW GRAINGER INC/GRAINGER	$	18.02	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385618	N	ODP CORPORATION	$	29.69	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385619	N	VWR FUNDING INC	$	291.35	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385620	N	CDW LLC	$	4,806.30	9/28/2022	9/28/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2385621	N	CDW LLC	$	52.34	9/28/2022	9/28/2022 NC IT EQUIPMENT $100-999
2023	P2385622	N	ODP CORPORATION	$	89.19	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385623	N	ODP CORPORATION	$	431.41	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385624	N	ODP CORPORATION	$	242.58	9/28/2022	9/28/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2385625	N	ODP CORPORATION	$	779.83	9/28/2022	9/28/2022 NC OFFICE EQUIPMENT $100-999
2023	P2385626	N	FISHER SCIENTIFIC COMPANY LLC	$	318.20	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385627	N	LABMETRICS INCORPORATED	$	2,671.31	9/28/2022	9/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385628	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	634.73	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385629	N	FISHER SCIENTIFIC COMPANY LLC	$	75.05	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385630	N	VWR FUNDING INC	$	125.60	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385631	N	ODP CORPORATION	$	22.72	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385632	N	R&D SYSTEMS INC	$	960.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385633	N	WW GRAINGER INC/GRAINGER	$	64.28	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385634	N	UNIVERSAL MEDICAL INCORPORATED	$	9,486.00	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385635	N	ODP CORPORATION	$	203.09	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385636	N	AGILENT TECHNOLOGIES INCORPORATED	$	555.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385637	N	INTEGRATED DNA TECHNOLOGIES INC	$	98.20	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385638	N	ODP CORPORATION	$	122.50	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385639	N	WW GRAINGER INC/GRAINGER	$	170.46	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385640	N	ULINE INCORPORATED	$	112.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385641	N	O'BRIEN CORPORATION	$	376.00	9/28/2022	9/28/2022	PRINTING - EXTERNAL VENDOR
2023	P2385642	N	CDW LLC	$	272.59	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385643	N	ODP CORPORATION	$	161.30	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385644	N	CDW LLC	$	42.52	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385645	N	ULINE INCORPORATED	$	477.33	9/28/2022	9/28/2022	NC OFFICE EQUIPMENT $100-999
2023	P2385646	N	FISHER SCIENTIFIC COMPANY LLC	$	2,546.99	9/28/2022	9/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385647	N	MTI CORPORATION	$	409.00	9/28/2022	9/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2385648	N	FISHER SCIENTIFIC COMPANY LLC	$	76.90	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385649	N	LINDE GAS & EQUIPMENT INC	$	130.18	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385650	N	ODP CORPORATION	$	25.79	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385651	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385652	N	SIGMA-ALDRICH INC	$	156.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385653	N	SIGMA-ALDRICH INC	$	122.40	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385654	N	ODP CORPORATION	$	41.28	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385655	N	SIGMA-ALDRICH INC	$	270.10	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385656	N	SIGMA-ALDRICH INC	$	4,460.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385657	N	ODP CORPORATION	$	38.45	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385658	N	FISHER SCIENTIFIC COMPANY LLC	$	76.90	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385659	N	MCMASTER-CARR SUPPLY COMPANY	$	41.17	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385660	N	ODP CORPORATION	$	98.69	9/28/2022	9/28/2022	FOOD SUPPLIES
2023	P2385661	N	FISHER SCIENTIFIC COMPANY LLC	$	293.70	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385662	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,609.00	9/28/2022	9/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2385663	N	SIGMA-ALDRICH INC	$	79.20	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385664	N	HENRY SCHEIN INC	$	5,596.22	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385665	N	AXON ENTERPRISE INC	$	113,164.87	9/28/2022	9/28/2022	CAP IT EQUIPMENT >$4999
2023	P2385666	N	VWR FUNDING INC	$	218.85	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385667	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	108.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385668	N	SIGMA-ALDRICH INC	$	87.60	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385669	N	FISHER SCIENTIFIC COMPANY LLC	$	1,708.75	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385670	N	FISHER SCIENTIFIC COMPANY LLC	$	149.20	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385671	N	LEIBOLD IRRIGATION INC	$	44,947.00	9/28/2022	9/28/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2385672	N	HP INC	$	87.91	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385673	N	MECHANICAL VIBRATION AND BALANCING SERVICES IN	$	3,090.00	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385674	N	LINDE GAS & EQUIPMENT INC	$	62.78	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385675	N	SANTA CRUZ BIOTECHNOLOGY INC	$	438.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385676	N	ODP CORPORATION	$	652.63	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385677	N	AMCOAT DECORATING INC	$	1,650.00	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385678	N	HENRY SCHEIN INC	$	474.84	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED

2023	P2385679	N	GENETEX INC	$	479.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385680	N	WW GRAINGER INC/GRAINGER	$	2,940.63	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385681	N	SIGMA-ALDRICH INC	$	246.40	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385682	N	OSSILA LIMITED	$	2,620.00	9/28/2022	9/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385683	N	CDW LLC	$	194.84	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385684	N	TECAN US INC	$	30,274.74	9/28/2022	9/28/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2385685	N	MIDWEST UNIFORM SUPPLY INC	$	108.00	9/28/2022	9/28/2022	WEARING APPAREL SUPPLIES
2023	P2385686	N	ODP CORPORATION	$	116.74	9/28/2022	9/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2385687	N	ODP CORPORATION	$	853.76	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385688	N	CALUMET DECORATING SERVICE INC	$	1,659.00	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385689	N	KROESCHELL SERVICE INCORPORATED	$	8,190.00	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385690	N	ODP CORPORATION	$	96.65	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385691	N	FISHER SCIENTIFIC COMPANY LLC	$	73.54	9/28/2022	9/28/2022	WEARING APPAREL SUPPLIES
2023	P2385692	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	9,850.00	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385693	N	NANOSCRIBE GMBH	$	4,400.00	9/28/2022	9/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385694	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	180.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385695	N	AXON ENTERPRISE INC	$	747,347.10	9/28/2022	9/28/2022	CAP AUDIO/VIS NETWORK EQUIP >$4999
2023	P2385696	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	3,253.33	9/28/2022	9/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2385697	N	HORIZON DISCOVERY BIOSCIENCE LIMITED	$	544.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385698	N	FISHER SCIENTIFIC COMPANY LLC	$	129.12	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385699	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	112.82	9/28/2022	9/28/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2385700	N	SIGMA-ALDRICH INC	$	418.54	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385701	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,496.05	9/28/2022	9/28/2022	IT EQUIPMENT REPAIR/MAINT NON-FS/FM
2023	P2385702	N	ODP CORPORATION	$	13.47	9/28/2022	9/28/2022	LIBRARY SUPPLIES
2023	P2385703	N	APPLIED PHYSICS & ELECTRONICS INCORPORATED/APE	$	5,312.00	9/28/2022	9/28/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2385704	N	AMERICAN TOKYO KASEI INC/TCI AMERICA	$	67.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385705	N	CDW LLC	$	122.50	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385706	N	CDW LLC	$	27.94	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385707	N	SIGMA-ALDRICH INC	$	174.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385708	N	FISHER SCIENTIFIC COMPANY LLC	$	144.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385709	N	SIGMA-ALDRICH INC	$	19.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385710	N	SIGMA-ALDRICH INC	$	89.90	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385711	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	305.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385712	N	COMBI-BLOCKS INCORPORATED	$	35.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385713	N	ADVANCED CHEMBLOCKS INC/ACHEMBLOCK	$	530.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385715	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	262.40	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385716	N	QUARTZY INC	$	190.26	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385718	N	FISHER SCIENTIFIC COMPANY LLC	$	103.48	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385719	N	AVANTI POLAR LIPIDS INC	$	325.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385720	N	FISHER SCIENTIFIC COMPANY LLC	$	396.88	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385721	N	CDW LLC	$	1,823.22	9/28/2022	9/28/2022	NC IT EQUIPMENT $1000-4999
2023	P2385722	N	LIFE TECHNOLOGIES CORPORATION	$	161.65	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385723	N	DIGI-KEY CORPORATION	$	28.41	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385724	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	564.10	9/28/2022	9/28/2022	NC EDUCATIONAL EQUIPMENT $100-999
2023	P2385725	N	SIGMA-ALDRICH INC	$	56.80	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385726	N	ODP CORPORATION	$	23.45	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385727	N	WW GRAINGER INC/GRAINGER	$	54.25	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385728	N	CDW LLC	$	55.45	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385729	N	MCMASTER-CARR SUPPLY COMPANY	$	504.23	9/28/2022	9/28/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2385730	N	FISHER SCIENTIFIC COMPANY LLC	$	254.98	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385731	N	SIGMA-ALDRICH INC	$	93.80	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385732	N	MCMASTER-CARR SUPPLY COMPANY	$	102.68	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385733	N	ODP CORPORATION	$	62.56	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385734	N	CDW LLC	$	368.98	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385735	N	MCMASTER-CARR SUPPLY COMPANY	$	229.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385736	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	920.00	9/28/2022	9/28/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2385737	N	FISHER SCIENTIFIC COMPANY LLC	$	196.81	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385738	N	VWR FUNDING INC	$	63.85	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385739	N	CDW LLC	$	538.56	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385740	N	FISHER SCIENTIFIC COMPANY LLC	$	76.90	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385741	N	FISHER SCIENTIFIC COMPANY LLC	$	371.73	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385742	N	VWR FUNDING INC	$	248.73	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385743	N	ANDERSON LOCK COMPANY LTD	$	5,824.80	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385744	N	MID ILLINOIS CONCRETE & EXCAVATION INCORPORATE	$	3,390.00	9/28/2022	9/28/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385745	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	48.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385746	N	SIGMA-ALDRICH INC	$	117.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385747	N	KOCH FILTER CORPORATION	$	960.24	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385748	N	STEMCELL TECHNOLOGIES INC	$	822.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385749	N	ODP CORPORATION	$	55.04	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385750	N	PEORIA CHARTER COACH COMPANY	$	2,747.00	9/28/2022	9/28/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2385751	N	FISHER SCIENTIFIC COMPANY LLC	$	376.79	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385752	N	NEW ENGLAND BIOLABS INC	$	103.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385753	N	FISHER SCIENTIFIC COMPANY LLC	$	25.91	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385754	N	WW GRAINGER INC/GRAINGER	$	345.04	9/28/2022	9/28/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2385755	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	381.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385756	N	UJAMAA CONSTRUCTION INCORPORATED	$	6,009.00	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385757	N	SIGMA-ALDRICH INC	$	88.80	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385758	N	FISHER SCIENTIFIC COMPANY LLC	$	216.76	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385759	N	WORLD PRECISION INSTRUMENTS LLC	$	626.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385760	N	ODP CORPORATION	$	8.56	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385761	N	CDW LLC	$	168.76	9/28/2022	9/28/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2385762	N	ODP CORPORATION	$	18.70	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385763	N	SOHO HOUSE LLC	$	3,300.00	9/28/2022	9/28/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2385764	N	ODP CORPORATION	$	40.73	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385765	N	FISHER SCIENTIFIC COMPANY LLC	$	905.10	9/28/2022	9/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385766	N	FISHER SCIENTIFIC COMPANY LLC	$	168.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385767	N	SIGMA-ALDRICH INC	$	169.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385768	N	ODP CORPORATION	$	79.51	9/28/2022	9/28/2022	FOOD SUPPLIES
2023	P2385769	N	WW GRAINGER INC/GRAINGER	$	146.65	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385770	N	GRETCHEN WIESHUBER DBA STUDIO 2D	$	1,600.00	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385771	N	CDW LLC	$	318.76	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385772	N	CDW LLC	$	683.96	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385773	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385774	N	ODP CORPORATION	$	243.98	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385775	N	AGAE CONTRACTORS INCORPORATED	$	2,484.00	9/28/2022	9/28/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2385776	N	MWI VETERINARY SUPPLY CO/MWI ANIMAL HEALTH	$	71.62	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385777	N	FISHER SCIENTIFIC COMPANY LLC	$	53.28	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385778	N	ODP CORPORATION	$	70.38	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385779	N	VWR FUNDING INC	$	93.24	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385780	N	ODP CORPORATION	$	44.19	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385781	N	FISHER SCIENTIFIC COMPANY LLC	$	96.42	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385782	N	WW GRAINGER INC/GRAINGER	$	76.78	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385783	N	AAT BIOQUEST INC	$	611.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385784	N	VWR FUNDING INC	$	257.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385785	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	397.99	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385786	N	POLITY PRESS LTD	$	319.09	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385787	N	WW GRAINGER INC/GRAINGER	$	8.03	9/28/2022	9/28/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2385788	N	FISHER SCIENTIFIC COMPANY LLC	$	192.58	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385789	N	STOCKS BUSINESS FURNITURE INC/STOCKS OFFICE FUR	$	720.00	9/28/2022	9/28/2022	NC OFFICE EQUIPMENT $100-999
2023	P2385790	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	316.29	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385791	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	2,066.74	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385792	N	DIXON GRAPHICS INCORPORATED	$	200.00	9/28/2022	9/28/2022	PRINTING - EXTERNAL VENDOR
2023	P2385793	N	LENOVO GLOBAL TECHNOLOGY (UNITED STATES) INC	$	31.99	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385794	N	ELECTRIC PROPULSION LABORATORY INC	$	4,457.00	9/28/2022	9/28/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2385795	N	EDUCATION PROGRAMS SUPPORT SERVICES LLC	$	4,840.00	9/28/2022	9/28/2022	COMPUTER SOFTWARE
2023	P2385796	N	CDW LLC	$	443.85	9/28/2022	9/28/2022	COMPUTER SOFTWARE
2023	P2385797	N	ODP CORPORATION	$	129.98	9/28/2022	9/28/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2385798	N	CDW LLC	$	27.12	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385799	N	ODP CORPORATION	$	56.21	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385800	N	FISHER SCIENTIFIC COMPANY LLC	$	163.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385801	N	FIBERLITE CENTRIFUGE LLC	$	2,320.19	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385802	N	FISHER SCIENTIFIC COMPANY LLC	$	269.30	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385803	N	MONOPRICE INCORPORATED	$	41.97	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385804	N	INOTIV INC	$	397.00	9/28/2022	9/28/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2385805	N	STABILIZER SOLUTIONS INCORPORATED	$	13,115.00	9/28/2022	9/28/2022	CAP SITE IMPROVE EXHAUST-CONSTRUCTN
2023	P2385806	N	ODP CORPORATION	$	171.15	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385807	N	CHANGE COACHES	$	12,000.00	9/28/2022	9/28/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2385808	N	UNIVERSITY OF TENNESSEE	$	6,903.00	9/28/2022	9/28/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2385809	N	SIGMA-ALDRICH INC	$	207.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385810	N	ENCOR BIOTECHNOLOGY INCORPORATED	$	195.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385811	N	ODP CORPORATION	$	13.97	9/28/2022	9/28/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2385812	N	CDW LLC	$	658.87	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385813	N	GOOD VIBES SOUND INC	$	3,738.00	9/28/2022	9/28/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER
2023	P2385814	N	CDW LLC	$	355.80	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385815	N	SOLAR TURBINES INC	$	2,067,576.12	9/23/2022	9/23/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2385816	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	217.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385817	N	UNIVERSITY WAFER INC	$	262.75	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385818	N	FISHER SCIENTIFIC COMPANY LLC	$	286.16	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385819	N	ODP CORPORATION	$	382.00	9/28/2022	9/28/2022	NC OFFICE EQUIPMENT $100-999
2023	P2385820	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	708.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385821	N	FISHER SCIENTIFIC COMPANY LLC	$	127.20	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385822	N	WATER PRODUCTS COMPANY OF ILLINOIS INC	$	1,615.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385823	N	VECTOR LABORATORIES INC	$	705.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385824	N	MOLECULAR DIMENSIONS INC	$	197.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385825	N	SANTA CRUZ BIOTECHNOLOGY INC	$	334.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385826	N	CDW LLC	$	139.15	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385827	N	RICHELIEU AMERICA LTD	$	1,159.39	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385828	N	VWR FUNDING INC	$	197.48	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385829	N	NEGWER MATERIALS INC	$	885.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385830	N	SCOTT RESOURCE GROUP	$	1,750.00	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385831	N	ROTH PUMP CO	$	2,378.32	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385832	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	79.59	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385833	N	WW GRAINGER INC/GRAINGER	$	102.48	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385834	N	LOZANO JR	$	600.00	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385835	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	494.72	9/28/2022	9/28/2022	CONSUMABLE SUPPLIES-F&S AND FM
2023	P2385836	N	PURDUE UNIVERSITY	$	5,472.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2385837	N	CDW LLC	$	15.39	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385838	N	CDW LLC	$	32.49	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385839	N	CDW LLC	$	173.32	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385840	N	CDW LLC	$	61.56	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385841	N	ODP CORPORATION	$	125.37	9/28/2022	9/28/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2385842	N	ODP CORPORATION	$	286.02	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385843	N	KRASTEV	$	15,000.00	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385844	N	ZETHYN MCKINLEY DBA ZEDITS	$	450.00	9/28/2022	9/28/2022	WORD PROCESSING SERVICES
2023	P2385845	N	MF ATHLETIC CO INC/MFAC LLC	$	8,174.10	9/28/2022	9/28/2022	NC OTHER EQUIPMENT $100-999
2023	P2385846	N	TRUE TECH SYSTEMS INCORPORATED	$	64,392.50	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385847	N	W DINING INC/POSSUM TROT	$	8,925.00	9/28/2022	9/28/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2385848	N	ODP CORPORATION	$	167.92	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385849	N	ODP CORPORATION	$	32.77	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385850	N	CDW LLC	$	494.40	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385851	N	4IMPRINT INCORPORATED	$	1,522.06	9/28/2022	9/28/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385852	N	ODP CORPORATION	$	25.84	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385853	N	WILCO IMAGING INCORPORATED	$	1,771.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385854	N	ODP CORPORATION	$	1,086.99	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385855	N	ODP CORPORATION	$	56.34	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385856	N	MARCO SUPPLY COMPANY INC/JOHNSON PIPE & SUPPI	$	875,000.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385857	N	FISHER SCIENTIFIC COMPANY LLC	$	443.88	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385858	N	CDW LLC	$	80.59	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385859	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	630.00	9/28/2022	9/28/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2385860	N	DPT COMPANIES INC	$	11,092.50	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385861	N	CAPITOL GROUP INC	$	975,000.00	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385862	N	CDW LLC	$	211.60	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385863	N	CDW LLC	$	24,900.00	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385864	N	CDW LLC	$	24.19	9/28/2022	9/28/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385865	N	CDW LLC	$	769.86	9/28/2022	9/28/2022	NC IT EQUIPMENT $100-999
2023	P2385866	N	ODP CORPORATION	$	205.89	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385867	N	FISHER SCIENTIFIC COMPANY LLC	$	200.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385868	N	FISHER SCIENTIFIC COMPANY LLC	$	414.87	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385869	N	SIGMA-ALDRICH INC	$	1,330.67	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385870	N	VWR FUNDING INC	$	51.14	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385871	N	BIO-RAD LABORATORIES INC	$	45.89	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385872	N	CHAMPAIGN-URBANA MASS TRANSIT DISTRICT	$	3,100.00	9/28/2022	9/28/2022	ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2385873	N	ADDGENE INCORPORATED	$	115.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385874	N	CENTRAL INFUSION ALLIANCE INC	$	111.12	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385875	N	DIANE M SMUTNY-DMS PHOTOGRAPHY	$	3,083.82	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385876	N	SANTA CRUZ BIOTECHNOLOGY INC	$	1,845.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385877	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	2,160.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385878	N	SIGMA-ALDRICH INC	$	44.50	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385879	N	PROMEGA CORPORATION	$	945.20	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385880	N	FISHER SCIENTIFIC COMPANY LLC	$	441.73	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385881	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	68.99	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385882	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	496.33	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385883	N	FISHER SCIENTIFIC COMPANY LLC	$	416.98	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385884	N	SIGMA-ALDRICH INC	$	789.00	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385885	N	DIGI-KEY CORPORATION	$	65.81	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385886	N	FISHER SCIENTIFIC COMPANY LLC	$	22.16	9/28/2022	9/28/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385887	N	CANON USA INC	$	310.00	9/28/2022	9/28/2022	OFFICE SUPPLIES
2023	P2385888	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	835.81	9/28/2022	9/28/2022	PURCHASE OF GOODS FOR RESALE

2023	P2385889	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	85.05	9/28/2022	9/28/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2385890	N	ODP CORPORATION	$	115.40	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385891	N	ODP CORPORATION	$	103.18	9/28/2022	9/28/2022 FOOD SUPPLIES
2023	P2385892	N	WW GRAINGER INC/GRAINGER	$	205.40	9/28/2022	9/28/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385893	N	SOUTH SIDE CONTROL SUPPLY CO	$	1,500.00	9/28/2022	9/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385894	N	FISHER SCIENTIFIC COMPANY LLC	$	166.56	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385895	N	INSPIRING TECHNOLOGIES CORPORATION	$	9,500.00	9/28/2022	9/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385896	N	NEW ENGLAND BIOLABS INC	$	167.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385897	N	TWIST BIOSCIENCE CORPORATION	$	712.32	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385898	N	WW GRAINGER INC/GRAINGER	$	4,500.00	9/28/2022	9/28/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385899	N	ODP CORPORATION	$	23.00	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385900	N	VWR FUNDING INC	$	238.88	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385901	N	VWR FUNDING INC	$	316.10	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385902	N	VWR FUNDING INC	$	302.54	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385903	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385904	N	VWR FUNDING INC	$	263.15	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385905	N	NEW EDITIONS CONSULTING INC	$	1,000.00	9/28/2022	9/28/2022 SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2385906	N	VECTOR LABORATORIES INC	$	210.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385907	N	VWR FUNDING INC	$	54.41	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385908	N	SPRINGFIELD CLINIC LLP	$	500.00	9/28/2022	9/28/2022 HOSPITAL & MEDICAL SVCS-VENDOR PMT
2023	P2385909	N	ODP CORPORATION	$	157.84	9/28/2022	9/28/2022 LIBRARY SUPPLIES
2023	P2385910	N	CDW LLC	$	24.21	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385911	N	FISHER SCIENTIFIC COMPANY LLC	$	564.68	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385912	N	CDW LLC	$	98.40	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385913	N	WW GRAINGER INC/GRAINGER	$	16.75	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385914	N	STACEY MARGUERITE LTD	$	5,000.00	9/28/2022	9/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385915	N	NPOP INC/NICK'S PAINTS	$	75.50	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385916	N	NPOP INC/NICK'S PAINTS	$	56.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385917	N	ODP CORPORATION	$	56.90	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385918	N	NPOP INC/NICK'S PAINTS	$	155.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385919	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	94.26	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385920	N	NPOP INC/NICK'S PAINTS	$	23.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385921	N	CARA LIMITED/CARA LIFE INCORPORATED	$	926.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385922	N	MCMASTER-CARR SUPPLY COMPANY	$	209.84	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385923	N	CONTROL-TECH INCORPORATED	$	1,702.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385924	N	CDW LLC	$	101.37	9/28/2022	9/28/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385925	N	ODP CORPORATION	$	4.13	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385926	N	ODP CORPORATION	$	252.97	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385927	N	ODP CORPORATION	$	149.42	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385928	N	REICHERT INCORPORATED	$	5,490.00	9/28/2022	9/28/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2385929	N	ODP CORPORATION	$	283.48	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385930	N	ALLSTEEL INC	$	1,877.80	9/28/2022	9/28/2022 REMREN-PROF SERVICE FEE-NC-BUDG/SUM
2023	P2385931	N	ODP CORPORATION	$	82.79	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385932	N	ODP CORPORATION	$	186.78	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385933	N	WW GRAINGER INC/GRAINGER	$	580.32	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385934	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	775.96	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385935	N	REICHERT INCORPORATED	$	5,490.00	9/28/2022	9/28/2022 CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2385936	N	DRI-STICK DECAL CORP/RYDIN DECAL	$	407.50	9/28/2022	9/28/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385937	N	BARNES & NOBLE BOOKSELLERS INC	$	2,569.75	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385938	N	BRIGHAM	$	500.00	9/28/2022	9/28/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385939	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,216.25	9/28/2022	9/28/2022 NC IT EQUIPMENT $1000-4999
2023	P2385940	N	VWR FUNDING INC	$	106.86	9/28/2022	9/28/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2385941	N	ODP CORPORATION	$	16.08	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385942	N	FISHER SCIENTIFIC COMPANY LLC	$	625.48	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385943	N	LINDE GAS & EQUIPMENT INC	$	1,714.94	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385944	N	R&D SYSTEMS INC	$	901.50	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385945	N	ODP CORPORATION	$	94.50	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385946	N	SIGMA-ALDRICH INC	$	77.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385947	N	BIOLEGEND INCORPORATED	$	200.90	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385948	N	ODP CORPORATION	$	53.59	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385949	N	ODP CORPORATION	$	613.99	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385950	N	ODP CORPORATION	$	1,716.32	9/28/2022	9/28/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2385951	N	CDW LLC	$	282.25	9/28/2022	9/28/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2385952	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	535.12	9/28/2022	9/28/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2385953	N	DOT SCIENTIFIC INC	$	1,715.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385954	N	APPLE INCORPORATED	$	1,426.00	9/29/2022	9/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2385955	N	WW GRAINGER INC/GRAINGER	$	26.08	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385956	N	FIVOS INC	$	4,788.00	9/29/2022	9/29/2022 EXTERNAL STATISTIC/TABULATION SERV
2023	P2385957	N	ACEVISION ULTRASOUND LLC	$	9,403.12	9/29/2022	9/29/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2385958	N	BLACK BOX CORPORATION OF PENNSYLVANIA/BLACK B	$	1,302.33	9/29/2022	9/29/2022 SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2385959	N	ALPHA CONTROLS & SERVICES LLC	$	146.53	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385960	N	VENDI HEALTH LLC	$	8,750.00	9/29/2022	9/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385961	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	149.58	9/29/2022	9/29/2022 LIBRARY SUPPLIES
2023	P2385962	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	1,296.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385963	N	MEDCHEMEXPRESS LLC	$	85.00	9/28/2022	9/28/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385964	N	ODP CORPORATION	$	110.50	9/28/2022	9/28/2022 OFFICE SUPPLIES
2023	P2385965	N	HENRY SCHEIN INC	$	6,316.19	9/29/2022	9/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2385966	N	GLOBAL BUSINESS ADVISORS LLC	$	5,985.37	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385967	N	PRODUCTION DISTRIBUTION COMPANIES	$	755.60	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385968	N	WW GRAINGER INC/GRAINGER	$	186.54	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385969	N	ANDERSON LOCK COMPANY LTD	$	97.05	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385970	N	BEST PLUMBING SPECIALTIES INC	$	26.94	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385971	N	WW GRAINGER INC/GRAINGER	$	1,175.52	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385972	N	ANDERSON LOCK COMPANY LTD	$	93.00	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385973	N	REINKE INTERIOR SUPPLY CO INC	$	810.48	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385974	N	BEST PLUMBING SPECIALTIES INC	$	20.40	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385975	N	MOMAR INC/SUPERCO SPECIALTY PRODUCTS	$	1,201.10	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385976	N	JOHNSON FLOOR COMPANY INC	$	1,514.85	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385977	N	JUST UNIFORMS LLC	$	5,160.82	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385978	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	975,000.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385979	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	789.19	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385980	N	A MESSE SUPPLY CORP	$	1,495.14	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385981	N	A MESSE SUPPLY CORP	$	4,601.65	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385982	N	A MESSE SUPPLY CORP	$	497.77	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385983	N	NPOP INC/NICK'S PAINTS	$	28.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385984	N	NPOP INC/NICK'S PAINTS	$	150.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385985	N	NPOP INC/NICK'S PAINTS	$	28.00	9/28/2022	9/28/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385986	N	MICHAEL MCKENZIE DBA ADS TEXTILE SERVICES	$	9,000.00	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385987	N	SIGMA-ALDRICH INC	$	10.35	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385988	N	MINNESOTA ELEVATOR INC	$	85.00	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2385989	N	ODP CORPORATION	$	46.26	9/29/2022	9/29/2022 HOUSEHOLD & CLEANING SUPPLIES
2023	P2385990	N	CDW LLC	$	2,232.82	9/29/2022	9/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2385991	N	CURBELL MEDICAL PRODUCTS INCORPORATED	$	5,660.47	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2385992	N	WW GRAINGER INC/GRAINGER	$	1,336.64	9/29/2022	9/29/2022 NC MACHINERY $100-999

2023	P2385993	N	BOXWOOD TECHNOLOGY INCORPORATED	$	6,340.00	9/29/2022	9/29/2022	MEETING SPACE RENTAL-VENDOR PAYMENT
2023	P2385994	N	DP SUPPLY INC	$	1,807.60	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2385995	N	FISHER SCIENTIFIC COMPANY LLC	$	67.12	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385996	N	FISHER SCIENTIFIC COMPANY LLC	$	17.76	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385997	N	WW GRAINGER INC/GRAINGER	$	92.32	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2385998	N	NASADOWSKI	$	1,250.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2385999	N	ODP CORPORATION	$	25.41	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386000	N	CDW LLC	$	874.50	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386001	N	POSITIVE PROMOTIONS INCORPORATED	$	1,199.00	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386002	N	FISHER SCIENTIFIC COMPANY LLC	$	82.68	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386003	N	ODP CORPORATION	$	44.72	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386004	N	4ALLPROMOS LLC	$	6,493.93	9/29/2022	9/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2386005	N	PROTOTEK SHEETMETAL FABRICATION LLC	$	188.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386006	N	WW GRAINGER INC/GRAINGER	$	227.08	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386007	N	ANDERSON LOCK COMPANY LTD	$	194.08	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386008	N	SIGMA-ALDRICH INC	$	170.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386009	N	TAKARA BIO USA INCORPORATED	$	239.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386010	C	COMMON GROUND RESEARCH NETWORKS			9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386011	N	ODP CORPORATION	$	424.20	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386012	N	PRECISION BEARING CO/SMITH POWER TRANSMISSION	$	90.86	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386013	N	FISHER SCIENTIFIC COMPANY LLC	$	59.06	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386014	N	FISHER SCIENTIFIC COMPANY LLC	$	2,296.80	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386015	N	BEST PLUMBING SPECIALTIES INC	$	105.40	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386016	N	DICK BLICK COMPANY/BLICK ART MATERIALS	$	14.43	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386017	N	SPARKFUN ELECTRONICS INCORPORATED	$	46.05	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386018	N	ODP CORPORATION	$	33.67	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386019	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	97.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386020	N	BIG TEN ACADEMIC ALLIANCE	$	15,000.00	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386021	N	ALLTOWN BUS SERVICE	$	1,143.00	9/29/2022	9/29/2022	MOTOR VEHICLE RENTAL-VENDOR PMT
2023	P2386022	N	FISHER SCIENTIFIC COMPANY LLC	$	750.06	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386023	N	FISHER SCIENTIFIC COMPANY LLC	$	73.96	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386024	N	FISHER SCIENTIFIC COMPANY LLC	$	136.44	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386025	N	VWR FUNDING INC	$	802.90	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386026	N	ODP CORPORATION	$	6.10	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386027	N	FISHER SCIENTIFIC COMPANY LLC	$	4,503.20	9/29/2022	9/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2386028	N	FISHER SCIENTIFIC COMPANY LLC	$	179.01	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386029	N	SA SCIENTIFIC LTD	$	1,032.45	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386030	N	BIO-RAD LABORATORIES INC	$	362.50	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386031	N	FISHER SCIENTIFIC COMPANY LLC	$	885.76	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386032	N	AZENTA US INC	$	50.40	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386033	N	ODP CORPORATION	$	8.08	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386034	N	FISHER SCIENTIFIC COMPANY LLC	$	338.40	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386035	N	HENRY SCHEIN INC	$	2,386.80	9/29/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2386036	N	INNOVATIVE VACUUM SOLUTIONS INCORPORATED	$	1,585.00	9/29/2022	9/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2386037	N	SIGMA-ALDRICH INC	$	412.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386038	N	DEAN'S GRAPHICS INCORPORATED	$	15,084.75	9/29/2022	9/29/2022	CAP DECORATIONS-PICTURES >$4999
2023	P2386039	N	ODP CORPORATION	$	232.85	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386040	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	1,156.11	9/29/2022	9/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2386041	N	DIGI-KEY CORPORATION	$	46.43	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386042	N	MICHAEL'S CATERING LLC	$	2,980.00	9/29/2022	9/29/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2386043	N	FISHER SCIENTIFIC COMPANY LLC	$	1,138.92	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386044	N	ODP CORPORATION	$	47.22	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2386045	N	CDW LLC	$	30.78	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386046	N	FISHER SCIENTIFIC COMPANY LLC	$	165.70	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386047	N	SUE CASTORINO DBA THE SPEAKING SPECIALISTS	$	4,200.00	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386048	N	FISHER SCIENTIFIC COMPANY LLC	$	302.12	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386049	N	ODP CORPORATION	$	266.23	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386050	N	ODP CORPORATION	$	76.47	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386051	N	THORLABS INCORPORATED	$	2,036.52	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386052	N	WW GRAINGER INC/GRAINGER	$	174.44	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386053	N	NEW ENGLAND BIOLABS INC	$	548.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386054	N	ODP CORPORATION	$	251.54	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386055	N	SIGMA-ALDRICH INC	$	124.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386056	N	MOUSER ELECTRONICS	$	10.51	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386057	N	CDW LLC	$	245.35	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386058	N	FISHER SCIENTIFIC COMPANY LLC	$	86.96	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386059	N	NEWPORT CORPORATION	$	63.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386060	N	EDMUND OPTICS INC	$	34.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386061	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$	2,864.05	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386062	N	A&L GREAT LAKES LABORATORIES INC	$	459.00	9/29/2022	9/29/2022	TESTING & ANALYSIS SERVICES
2023	P2386063	N	VIEW SOLUTIONS INC/BOLIOPTICS	$	149.98	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386064	N	ODP CORPORATION	$	123.81	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386065	N	THORLABS INCORPORATED	$	164.14	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386066	N	ODP CORPORATION	$	48.79	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386067	N	ODP CORPORATION	$	32.73	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386068	N	ODP CORPORATION	$	215.59	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386069	N	LEATHERNECK HARDWARE INC/MI-BOX OF CENTRAL ILL	$	3,936.00	9/29/2022	9/29/2022	OTHER RENTAL - VENDOR PAYMENT
2023	P2386070	N	ODP CORPORATION	$	543.89	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386071	N	ODP CORPORATION	$	40.68	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386072	N	SIGMA-ALDRICH INC	$	162.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386073	N	SIGMA-ALDRICH INC	$	1,258.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386074	N	BRAD KARSH DBA JB DEVELOPMENT GROUP LLC	$	6,000.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386075	N	FISHER SCIENTIFIC COMPANY LLC	$	598.77	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386076	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,119.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386077	N	CDW LLC	$	29.32	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386078	N	INTERNATIONAL OFFICE CONSULTING INC	$	13,400.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386079	N	CDW LLC	$	21.26	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386080	N	MILLER	$	5,000.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386081	N	VWR FUNDING INC	$	26.20	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386082	N	ODP CORPORATION	$	16.51	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386083	N	CDW LLC	$	26.32	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386084	C	NUTRIEN AG SOLUTIONS INC	$	8,771.10	9/29/2022	9/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2386085	N	G SCHIRMER INC	$	540.00	9/29/2022	9/29/2022	ROYALTY FEES - VENDOR PAYMENT
2023	P2386086	N	ODP CORPORATION	$	33.02	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386087	N	MECOR INC	$	2,390.00	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386088	N	NUTRIEN AG SOLUTIONS INC	$	27,579.71	9/29/2022	9/29/2022	FARM, GARDEN, & GREENHOUSE SUPPLIES
2023	P2386089	N	SIMONDS	$	4,000.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386090	N	ODP CORPORATION	$	90.27	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386091	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	7,920.00	9/29/2022	9/29/2022	BUSINESS MEAL - VENDOR PAYMENT
2023	P2386092	N	ARL BIO PHARMA INC	$	1,650.00	9/29/2022	9/29/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2386093	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,780.46	9/29/2022	9/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2386094	N	ODP CORPORATION	$	106.17	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386095	N	ODP CORPORATION	$	81.60	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386096	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2386097	N	ODP CORPORATION	$	1,088.79	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386098	N	FISHER SCIENTIFIC COMPANY LLC	$	55.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386099	N	AMERICAN HEALTH SERVICE SALES CORP/MED-VET INT	$	147.00	9/29/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2386100	N	MAV HOLDING CORPORATION/MCGRAW HILL LLC	$	52,064.25	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386101	N	SIGMA-ALDRICH INC	$	71.10	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386102	N	FISHER SCIENTIFIC COMPANY LLC	$	100.58	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386103	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	558.23	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386104	N	AIRGAS INC	$	396.37	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386105	N	ANDERSON LOCK COMPANY LTD	$	575.00	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386106	N	DIXON GRAPHICS INCORPORATED	$	395.00	9/29/2022	9/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2386107	N	CDW LLC	$	36.37	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386108	N	ODP CORPORATION	$	359.22	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386109	N	ODP CORPORATION	$	113.00	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386110	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	112.34	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386111	N	SIGMA-ALDRICH INC	$	105.85	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386112	N	FISHER SCIENTIFIC COMPANY LLC	$	213.50	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386113	N	FISHER SCIENTIFIC COMPANY LLC	$	50.81	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386114	N	FISHER SCIENTIFIC COMPANY LLC	$	21.74	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386115	N	LINDE GAS & EQUIPMENT INC	$	47.31	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386116	N	RELX INC	$	9,563.85	9/29/2022	9/29/2022	LIBRARY COLLECTION ACQUIS-BUDG/SUM
2023	P2386117	N	FISHER SCIENTIFIC COMPANY LLC	$	7.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386118	N	SIGMA-ALDRICH INC	$	198.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386119	N	VWR FUNDING INC	$	68.68	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386120	N	SJ SMITH COMPANY INC	$	2,769.20	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386121	N	ODP CORPORATION	$	9.87	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386122	N	PROCTER & GAMBLE COMPANY	$	1,415.76	9/29/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2386123	N	VWR FUNDING INC	$	356.57	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386124	N	SIGMA-ALDRICH INC	$	404.10	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386125	N	ODP CORPORATION	$	338.97	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386126	N	VASP SOFTWARE GMBH	$	5,000.00	9/28/2022	9/28/2022	COMPUTER SOFTWARE
2023	P2386127	N	LAMBDA LABS INCORPORATED	$	11,697.00	9/29/2022	9/29/2022	CAP IT EQUIPMENT >$4999
2023	P2386128	N	FISHER SCIENTIFIC COMPANY LLC	$	668.81	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386129	N	AFFILIATED STEAM EQUIPMENT COMPANY	$	1,101.60	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386130	N	VWR FUNDING INC	$	341.94	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386131	N	WW GRAINGER INC/GRAINGER	$	87.72	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386132	N	GENSCRIPT USA INCORPORATED	$	3,266.75	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386133	N	SIGMA-ALDRICH INC	$	27.80	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386134	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	1,935.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386135	N	FISHER SCIENTIFIC COMPANY LLC	$	38.36	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386136	N	CDW LLC	$	59.37	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386137	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	80.37	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386138	N	MCMASTER-CARR SUPPLY COMPANY	$	95.44	9/29/2022	9/29/2022	REPAIR PARTS SHOP/WORKROOM-VEND PMT
2023	P2386139	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	87.12	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386140	N	THORLABS INCORPORATED	$	2,423.52	9/29/2022	9/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2386141	N	CONNOR COMPANY	$	967.20	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386142	N	FISHER SCIENTIFIC COMPANY LLC	$	275.10	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386143	N	FISHER SCIENTIFIC COMPANY LLC	$	779.58	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386144	N	FISHER SCIENTIFIC COMPANY LLC	$	171.61	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386145	N	AMERICAN FUTURE TECHNOLOGY CORPORATION/IBUY	$	8,920.56	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386146	N	GE MEDICAL SYSTEMS INFORMATION TECHNOLOGIES I	$	633,890.00	9/29/2022	9/29/2022	CAP MEDICAL/HOSPITAL EQUIP >$4999
2023	P2386147	N	CDW LLC	$	987.15	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386148	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	214.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2386149	N	ODP CORPORATION	$	137.31	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386150	N	NOVAMED INC	$	712.00	9/29/2022	9/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2386151	N	ODP CORPORATION	$	122.42	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386152	N	ANCHOR MECHANICAL INCORPORATED	$	9,372.50	9/29/2022	9/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2386153	N	PEAK POLYPEPTIDE BIOSYSTEMS LLC/P3 BIOSYSTEMS	$	40.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386154	N	MTI CORPORATION	$	61.95	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386155	N	FORMALLOY TECHNOLOGIES INC	$	300.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386156	N	ODP CORPORATION	$	159.99	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2386157	N	SIGMA-ALDRICH INC	$	38.80	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386158	N	CDW LLC	$	123.12	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386159	N	APPLE INCORPORATED	$	1,748.00	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386160	N	STARBUCKS CORPORATION/STARBUCKS COFFEE COMP	$	724,500.00	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386161	N	ODP CORPORATION	$	890.67	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386162	N	PACE TECHNOLOGIES CORPORATION	$	245.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386163	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386164	N	ODP CORPORATION	$	60.03	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386165	N	ODP CORPORATION	$	15.59	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386166	N	4IMPRINT INCORPORATED	$	582.12	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386167	N	ODP CORPORATION	$	211.92	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386168	N	LINDE GAS & EQUIPMENT INC	$	70.63	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386169	N	CDW LLC	$	250.17	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386170	N	CDW LLC	$	250.17	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386171	N	MCMASTER-CARR SUPPLY COMPANY	$	535.70	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386172	N	SIGMA-ALDRICH INC	$	105.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386173	N	MILTENYI BIOTEC INC	$	292.25	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386174	N	CDW LLC	$	83.38	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386175	N	NPOP INC/NICK'S PAINTS	$	192.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386176	N	BLACK AND COMPANY	$	62.84	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386177	N	ODP CORPORATION	$	218.81	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386178	N	SIGMA-ALDRICH INC	$	157.68	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386179	N	ODP CORPORATION	$	36.08	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386180	N	NOVAMED INC	$	178.00	9/29/2022	9/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM
2023	P2386181	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	210.00	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386182	N	STREM CHEMICALS INC	$	181.35	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386183	N	ODP CORPORATION	$	167.87	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386184	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,989.00	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386185	N	US DEPARTMENT OF COMMERCE	$	937.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386186	N	GENERITE LLC	$	859.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386187	N	KAESER & BLAIR INCORPORATED	$	2,365.00	9/29/2022	9/29/2022	WEARING APPAREL SUPPLIES
2023	P2386188	N	VWR FUNDING INC	$	4,350.39	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386189	N	LAWNDALE CHRISTIAN HEALTH CENTER	$	1,000.00	9/29/2022	9/29/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2386190	N	FISHER SCIENTIFIC COMPANY LLC	$	2,203.44	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386191	N	ODP CORPORATION	$	112.51	9/29/2022	9/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2386192	N	ODP CORPORATION	$	38.06	9/29/2022	9/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2386193	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,633.64	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386194	N	FASTENERS ETC INCORPORATED	$	162.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386195	N	ODP CORPORATION	$	92.37	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386196	N	ODP CORPORATION	$	33.34	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386197	N	ODP CORPORATION	$	68.85	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386198	N	CDW LLC	$	1,830.51	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2386199	N	SAWTOOTH SOFTWARE INC	$	1,148.44	9/29/2022	9/29/2022	SUBSCRIPTIONS-VENDOR PAYMENT
2023	P2386200	N	ODP CORPORATION	$	457.55	9/29/2022	9/29/2022	OFFICE SUPPLIES

2023	P2386201	N	ODP CORPORATION	$	557.18	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386202	N	ODP CORPORATION	$	7.13	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386203	N	ODP CORPORATION	$	588.57	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386204	N	BROMAN RESA LLC/HERRIOTT'S RENTS TENTS EVENTS	$	39.87	9/29/2022	9/29/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386205	N	TWIST BIOSCIENCE CORPORATION	$	423.38	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386206	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,464.00	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386207	N	FISHER SCIENTIFIC COMPANY LLC	$	819.73	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386208	N	ODP CORPORATION	$	57.30	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386209	N	ODP CORPORATION	$	128.43	9/29/2022	9/29/2022 FOOD SUPPLIES
2023	P2386210	N	ODP CORPORATION	$	14.72	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386211	N	TECH DATA CORPORATION/DLT SOLUTIONS LLC	$	274.48	9/29/2022	9/29/2022 COMPUTER SOFTWARE
2023	P2386212	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,012.50	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386213	N	AMERICAN TYPE CULTURE COLLECTION/ATCC	$	1,071.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386214	N	SIGMA-ALDRICH INC	$	449.10	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386215	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	793.73	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386216	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	1,266.19	9/29/2022	9/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386217	N	ULINE INCORPORATED	$	3,420.70	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386218	N	ODP CORPORATION	$	19.90	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386219	N	WW GRAINGER INC/GRAINGER	$	266.84	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386220	N	ODP CORPORATION	$	23.40	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386221	N	DEAN'S GRAPHICS INCORPORATED	$	2,175.00	9/29/2022	9/29/2022 PRINTING - EXTERNAL VENDOR
2023	P2386222	N	STRYKER SALES CORPORATION	$	4,684.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386223	N	BRAIN VISION LLC	$	5,442.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386224	N	ULINE INCORPORATED	$	68.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386225	N	ODP CORPORATION	$	30.19	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386226	N	WW GRAINGER INC/GRAINGER	$	405.34	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386227	N	WW GRAINGER INC/GRAINGER	$	695.96	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386228	N	ODP CORPORATION	$	216.88	9/29/2022	9/29/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386229	N	ROGERS SUPPLY CO INC	$	3,448.20	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386230	N	AVANTI POLAR LIPIDS INC	$	648.70	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386231	N	WW GRAINGER INC/GRAINGER	$	22.04	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386232	N	SHAKER ADVERTISING AGENCY/SHAKER RECRUITMENT	$	2,063.00	9/29/2022	9/29/2022 ADVERTISING SERVICES-VENDOR PAYMENT
2023	P2386233	N	CDW LLC	$	47.65	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386234	N	FISHER SCIENTIFIC COMPANY LLC	$	163.56	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386235	N	SIGMA-ALDRICH INC	$	71.70	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386236	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	99.00	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386237	N	ODP CORPORATION	$	109.05	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386238	N	MACHEREY-NAGEL INCORPORATED	$	507.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386239	N	CDW LLC	$	35.90	9/29/2022	9/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386240	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	2,688.96	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386241	N	WYLIE AGENCY LLC	$	4,000.00	9/29/2022	9/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386242	N	FISHER SCIENTIFIC COMPANY LLC	$	873.06	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386243	N	SIGMA-ALDRICH INC	$	121.80	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386244	N	ECG TOPCO HOLDINGS LLC/ECG MANAGEMENT CONSU	$	450,000.00	9/29/2022	9/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386245	N	CDW LLC	$	574.31	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386246	N	ODP CORPORATION	$	86.76	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386247	N	ODP CORPORATION	$	90.80	9/29/2022	9/29/2022 DELIVERABLE TO THIRD PARTY
2023	P2386248	N	CDW LLC	$	1,069.60	9/29/2022	9/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386249	N	CU HARDWARE COMPANY	$	140.80	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386250	N	RED HAT ENTERPRISES INC/GONE IN 60 ESCAPE GAME	$	1,200.00	9/27/2022	9/29/2022 EVENT & SITE ADMISSION FEES
2023	P2386251	N	FUN EXPRESS	$	1,800.00	9/29/2022	9/29/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2386252	N	FUN EXPRESS	$	1,800.00	9/29/2022	9/29/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2386253	N	VWR FUNDING INC	$	97.18	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386254	N	ODP CORPORATION	$	257.23	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386255	N	SIGMA-ALDRICH INC	$	68.80	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386256	N	J DOHENY GLASS BLOCK AND POWERWASHING INC	$	9,999.99	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2386257	N	ULINE INCORPORATED	$	3,478.18	9/29/2022	9/29/2022 PURCHASE OF GOODS FOR RESALE
2023	P2386258	N	CITADEL INFORMATION MANAGEMENT	$	9,000.00	9/29/2022	9/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386259	N	DARYL WILSON DBA DARYL WILSON PHOTOGRAPHY	$	600.00	9/27/2022	9/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386260	N	ODP CORPORATION	$	23.10	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386261	N	WW GRAINGER INC/GRAINGER	$	8,000.00	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2386262	N	ODP CORPORATION	$	329.07	9/29/2022	9/29/2022 FOOD SUPPLIES
2023	P2386263	N	CDW LLC	$	310.72	9/29/2022	9/29/2022 NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2386264	N	CDW LLC	$	825.26	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386265	N	LEADERSHAPE INC	$	13,500.00	9/29/2022	9/29/2022 CONF & EVENT COORD SVCS-VEND PMT
2023	P2386266	N	DIGI-KEY CORPORATION	$	421.37	9/29/2022	9/29/2022 DELIVERABLE TO THIRD PARTY
2023	P2386267	N	FISHER SCIENTIFIC COMPANY LLC	$	299.60	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386268	N	FISHER SCIENTIFIC COMPANY LLC	$	1,253.40	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386269	N	ODP CORPORATION	$	99.11	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386270	N	VWR FUNDING INC	$	134.06	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386271	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,285.00	9/29/2022	9/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2386272	N	ODP CORPORATION	$	631.71	9/29/2022	9/29/2022 SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386273	N	DIGI-KEY CORPORATION	$	157.36	9/29/2022	9/29/2022 DELIVERABLE TO THIRD PARTY
2023	P2386274	N	SINO BIOLOGICAL US INCORPORATED	$	253.60	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386275	N	MCMASTER-CARR SUPPLY COMPANY	$	139.10	9/29/2022	9/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2386276	N	APPLE INCORPORATED	$	2,148.00	9/29/2022	9/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2386277	N	CDW LLC	$	22.69	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386278	N	CDW LLC	$	1,588.28	9/29/2022	9/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2386279	N	FISHER SCIENTIFIC COMPANY LLC	$	747.40	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386280	N	RESEARCH PRODUCTS INTERNATIONAL CORP	$	142.50	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386281	N	CDW LLC	$	2,396.33	9/29/2022	9/29/2022 NC IT EQUIPMENT $1000-4999
2023	P2386282	N	FISHER SCIENTIFIC COMPANY LLC	$	107.60	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386283	N	GRAYLINE MEDICAL INC/DEVINE EXPRESS	$	109.99	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386284	N	CDW LLC	$	53.54	9/29/2022	9/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386285	N	CDW LLC	$	89.15	9/29/2022	9/29/2022 INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386286	N	FISHER SCIENTIFIC COMPANY LLC	$	2,749.22	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386287	N	NEW ENGLAND BIOLABS INC	$	683.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386288	N	ODP CORPORATION	$	40.38	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386289	N	SIGMA-ALDRICH INC	$	288.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386290	N	FISHER SCIENTIFIC COMPANY LLC	$	757.40	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386291	N	NEWEGG BUSINESS INCORPORATED	$	299.99	9/29/2022	9/29/2022 FABRICATED EQUIPMENT IN PROGRESS
2023	P2386292	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,216.00	9/29/2022	9/29/2022 NC IT EQUIPMENT $100-999
2023	P2386293	N	ODP CORPORATION	$	367.50	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386294	N	CDW LLC	$	1,037.94	9/29/2022	9/29/2022 NC IT EQUIPMENT $100-999
2023	P2386295	N	ODP CORPORATION	$	320.13	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386296	N	CDW LLC	$	32,004.63	9/29/2022	9/29/2022 COMPUTER SOFTWARE
2023	P2386297	N	FISHER SCIENTIFIC COMPANY LLC	$	46.73	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386298	N	VWR FUNDING INC	$	493.71	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386299	N	FREELAIN	$	3,000.00	9/29/2022	9/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386300	N	FISHER SCIENTIFIC COMPANY LLC	$	887.40	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386301	N	WW GRAINGER INC/GRAINGER	$	1,689.30	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2386302	N	WW GRAINGER INC/GRAINGER	$	402.30	9/29/2022	9/29/2022 FACILITIES OPERATION/MAINT SERVICES
2023	P2386303	N	FISHER SCIENTIFIC COMPANY LLC	$	49.42	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386304	N	MCMASTER-CARR SUPPLY COMPANY	$	71.21	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2386305	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	622.60	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386306	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	4,000.00	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386307	N	CHICAGO FLUID SYSTEM TECHNOLOGIES INC	$	511.04	9/29/2022	9/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2386308	N	MCMASTER-CARR SUPPLY COMPANY	$	156.48	9/29/2022	9/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2386309	N	MAIZE THE STATION LLC	$	1,950.00	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386310	N	ODP CORPORATION	$	255.46	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386311	N	RAJ COMMUNICATIONS LTD/LADD RESEARCH INDUSTR	$	194.95	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386312	N	ODP CORPORATION	$	99.11	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386313	N	BRENDA NELSON DBA MIMI'S KITCHEN	$	15,522.00	9/29/2022	9/29/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2386314	N	FISHER SCIENTIFIC COMPANY LLC	$	26.67	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386315	N	ODP CORPORATION	$	101.46	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386316	N	SIGMA-ALDRICH INC	$	174.90	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386317	N	SPECIAL EVENT SERVICES GROUP INC	$	9,065.00	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386318	N	FISHER SCIENTIFIC COMPANY LLC	$	159.60	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386319	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	3,903.11	9/29/2022	9/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2386320	N	INSPIRING TECHNOLOGIES CORPORATION	$	796.77	9/29/2022	9/29/2022	REAL PROPRTY REPAIR/MAINT NON-FS/FM
2023	P2386321	N	FISHER SCIENTIFIC COMPANY LLC	$	410.26	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386322	N	POLPRESS INCORPORATED	$	443.00	9/29/2022	9/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2386323	N	WW GRAINGER INC/GRAINGER	$	1,641.31	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386324	N	TEST GAUGE INC	$	124.31	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386325	N	FISHER SCIENTIFIC COMPANY LLC	$	4,918.80	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386326	N	CELL SIGNALING TECHNOLOGY INCORPORATED	$	334.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386327	N	DOT SCIENTIFIC INC	$	131.50	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386328	N	SIGMA-ALDRICH INC	$	223.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386329	N	FISHER SCIENTIFIC COMPANY LLC	$	7,863.00	9/29/2022	9/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2386330	N	WW GRAINGER INC/GRAINGER	$	488.83	9/29/2022	9/29/2022	SCI/LAB EQ REP/MAINT NON-OM UI EMPL
2023	P2386331	N	DAI SCIENTIFIC EQUIPMENT	$	3,213.00	9/29/2022	9/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2386332	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	445.45	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386333	N	VWR FUNDING INC	$	342.70	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386334	N	VWR FUNDING INC	$	4,049.18	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386335	N	PLUS FOR YOU WELLNESS LLC	$	5,000.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386336	N	FISHER SCIENTIFIC COMPANY LLC	$	103.31	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386337	N	VWR FUNDING INC	$	1,694.24	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386338	N	FD QUALITY WATER/CULLIGAN OF CHAMPAIGN COUNT	$	1,480.40	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386339	N	INTEGRATED DNA TECHNOLOGIES INC	$	50.40	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386340	N	MARSHALL SCIENTIFIC LLC	$	710.00	9/29/2022	9/29/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2386341	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	13,690.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386342	N	ODP CORPORATION	$	50.29	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386343	N	FISHER SCIENTIFIC COMPANY LLC	$	185.08	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386344	N	ODP CORPORATION	$	149.94	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386345	N	WW GRAINGER INC/GRAINGER	$	147.33	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386346	N	FISHER SCIENTIFIC COMPANY LLC	$	205.21	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386347	N	FISHER SCIENTIFIC COMPANY LLC	$	77.90	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386348	N	INTEGRATED DNA TECHNOLOGIES INC	$	35.10	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386349	N	MCMASTER-CARR SUPPLY COMPANY	$	139.55	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386350	N	SIGMA-ALDRICH INC	$	62.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386351	N	DIGI-KEY CORPORATION	$	26.68	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386352	N	MCMASTER-CARR SUPPLY COMPANY	$	75.32	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386353	N	DUNIWAY STOCKROOM CORPORATION	$	319.50	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386354	N	SCANTRON CORPORATION	$	5,595.13	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386355	N	ODP CORPORATION	$	23.89	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386356	N	PACE SYSTEMS INC	$	62,853.00	9/29/2022	9/29/2022	COMPUTER SOFTWARE

2023	P2386357	N	SONA SYSTEMS LTD	$	2,000.00	9/29/2022	9/29/2022	COMPUTER SOFTWARE
2023	P2386358	N	THERMO ELECTRON NORTH AMERICA LLC	$	4,264.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386359	N	ARTICULATE GLOBAL INCORPORATED	$	217.06	9/29/2022	9/29/2022	COMPUTER SOFTWARE
2023	P2386360	N	CDW LLC	$	1,428.00	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386361	N	ENAMINE US INC	$	302.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386362	N	RENAL RESEARCH INSTITUTE LLC	$	57.00	9/29/2022	9/29/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2386363	N	CDW LLC	$	39,367.20	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386364	N	DOT SCIENTIFIC INC	$	348.75	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386365	N	DAIOHS USA INC/FIRST CHOICE SERVICES	$	120.00	9/29/2022	9/29/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2386366	N	SIGMA-ALDRICH INC	$	323.90	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386367	N	LABMETRICS INCORPORATED	$	270.00	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386368	N	VWR FUNDING INC	$	293.60	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386369	N	LINDE GAS & EQUIPMENT INC	$	78.48	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386370	N	SIGMA-ALDRICH INC	$	706.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386371	N	BEST BUY STORES LP	$	889.99	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386372	N	VWR FUNDING INC	$	129.55	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386373	N	SINO BIOLOGICAL US INCORPORATED	$	105.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386374	N	VWR FUNDING INC	$	30.10	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386375	N	FISHER SCIENTIFIC COMPANY LLC	$	180.94	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386376	N	NORTHWESTERN UNIVERSITY	$	360.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386377	N	GENSCRIPT USA INCORPORATED	$	248.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386378	N	FISHER SCIENTIFIC COMPANY LLC	$	403.18	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386379	N	ADDGENE INCORPORATED	$	350.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386380	N	PAW ACQUISITION I CORP/PAW PROSPER	$	240.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386381	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	1,606.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386382	N	BENZON RESEARCH INC	$	118.00	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386383	N	ODP CORPORATION	$	62.57	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386384	N	PENTAIR AQUATIC ECO SYSTEMS INCORPORATED	$	101.93	9/29/2022	9/29/2022	EQUIP<$100 NOT ELSEWHERE CLASSIFIED
2023	P2386385	N	ARENDS HOGAN WALKER LLC/AHW LLC	$	1,189.89	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386386	N	AIRGAS INC	$	4,743.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386387	N	CDW LLC	$	444.51	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386388	N	LINDE GAS & EQUIPMENT INC	$	31.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386389	N	WW GRAINGER INC/GRAINGER	$	126.53	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386390	N	APPLE INCORPORATED	$	105.19	9/29/2022	9/29/2022	REPAIR PARTS OTHER EQUIP-VEND PMT
2023	P2386391	N	ODP CORPORATION	$	16.48	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386392	N	CDW LLC	$	5,371.17	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386393	N	SOURCE CODE LLC	$	9,373.74	9/29/2022	9/29/2022	CAP IT EQUIPMENT >$4999
2023	P2386395	N	STEELCASE INCORPORATED	$	950.40	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2386396	N	RK DIXON COMPANY	$	29,341.00	9/29/2022	9/29/2022	CAP OFFICE EQUIPMENT >$4999
2023	P2386397	N	VWR FUNDING INC	$	1,921.71	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386398	N	MACK GLASS INC	$	1,200.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386399	N	HOGAN MARREN BABBO & ROSE LTD	$	31,923.50	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386400	N	MIDWEST COMPUTER PRODUCTS INC	$	2,963.70	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386401	N	CDW LLC	$	270.00	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386402	N	PROMEGA CORPORATION	$	883.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386403	N	MIDWEST ENERGY EFFICIENCY ALLIANCE	$	3,500.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386404	N	ST LOUIS BOILER SUPPLY COMPANY INCORPORATED	$	527.68	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386405	N	CU HARDWARE COMPANY	$	145.01	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386406	N	ODP CORPORATION	$	63.46	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386407	N	ODP CORPORATION	$	46.35	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386408	N	INTEGRATED DNA TECHNOLOGIES INC	$	945.57	9/29/2022	9/29/2022	MEDICAL LAB SERVICES-VENDOR PAYMENT
2023	P2386409	N	COMCAST BUSINESS COMMUNICATIONS LLC	$	234,919.00	9/29/2022	9/29/2022	EXTERNAL IT/COMMUNIC SERVICES-OTHER

2023	P2386410	N	CDW LLC	$	584.06	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386411	N	ODP CORPORATION	$	379.68	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386412	N	CDW LLC	$	24.92	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386413	N	ODP CORPORATION	$	54.83	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386414	N	FISHER SCIENTIFIC COMPANY LLC	$	749.30	9/29/2022	9/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2386415	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	58.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386416	N	FISHER SCIENTIFIC COMPANY LLC	$	27.88	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386417	N	OAKWOOD PRODUCTS INCORPORATED/OAKWOOD CH	$	152.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386418	N	HUDSON	$	1,125.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386419	N	PRIORITY SOFTWARE INC	$	4,480.00	9/29/2022	9/29/2022	WEB DEVELOPMENT SERVICES-VENDPMT
2023	P2386420	N	BEPHARM SCIENTIFIC INC/AMBEED INC	$	69.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386421	N	PANTHER CREEK COUNTRY CLUB	$	12,800.00	9/29/2022	9/29/2022	CONF & EVENT COORD SVCS-VEND PMT
2023	P2386422	N	ODP CORPORATION	$	358.94	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386423	N	IDEXX DISTRIBUTION INC/IDEXX BIOANALYTICS	$	3,094.49	9/29/2022	9/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2386424	N	FISHER SCIENTIFIC COMPANY LLC	$	103.12	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386425	N	OVATIONS FOOD SERVICES LP/OVG HOSPITALITY	$	7,500.00	9/29/2022	9/29/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2386426	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	228.40	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386427	N	WW GRAINGER INC/GRAINGER	$	47.57	9/29/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2386428	N	KAESER & BLAIR INCORPORATED	$	7,000.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386429	N	WILSON	$	1,100.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386430	N	ODP CORPORATION	$	165.66	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386431	N	CDW LLC	$	57.39	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386432	N	PROTEINTECH GROUP INC	$	119.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386433	N	ODP CORPORATION	$	261.04	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386434	N	GLOBAL WATER TECHNOLOGY INC	$	695.00	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386435	N	ODP CORPORATION	$	409.39	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386436	N	TICKEL TECHNOLOGIES INCORPORATED/MEDFURBISH	$	1,780.00	9/29/2022	9/29/2022	NC MEDICAL/HOSPITAL EQUIP $100-999
2023	P2386437	N	FISHER SCIENTIFIC COMPANY LLC	$	6,306.81	9/29/2022	9/29/2022	NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2386438	N	CAYMAN CHEMICAL CO INC	$	138.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386439	N	QUARTZY INC	$	269.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386440	N	CDW LLC	$	4,084.02	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386441	N	AUTOMATED COMMUNICATIONS INC/MARTIN ONE SO	$	6,759.50	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386442	N	PRODUCTION DISTRIBUTION COMPANIES	$	330.80	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386443	N	PRODUCTION DISTRIBUTION COMPANIES	$	219.92	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386444	N	NT-MDT AMERICA INC	$	232,330.00	9/29/2022	9/29/2022	CAP SCIENTIFIC/LAB EQUIP >$4999
2023	P2386445	N	ODP CORPORATION	$	216.29	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2386446	N	ALEXANDERS DISTINCTIVE AUTOS	$	48,479.00	9/29/2022	9/29/2022	CAP OTHER VEHICLES >$4999
2023	P2386447	N	ODP CORPORATION	$	77.64	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386448	N	ODP CORPORATION	$	89.73	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386449	N	ODP CORPORATION	$	119.48	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386450	N	PACE SYSTEMS INC	$	831.00	9/29/2022	9/29/2022	CAP EDUCATIONAL EQUIPMENT >$4999
2023	P2386451	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	98.76	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386452	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	86.74	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386453	N	DIYA RESEARCH INC	$	3,000.00	9/28/2022	9/28/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386454	N	SIGMA-ALDRICH INC	$	380.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386455	N	ODP CORPORATION	$	119.64	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386456	N	ODP CORPORATION	$	16.54	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386457	C	SPORTSGRAPHICS INC	$	9,555.00	9/29/2022	9/29/2022	NC OTHER EQUIPMENT $100-999
2023	P2386458	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	693.22	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386459	N	PROTEINTECH GROUP INC	$	335.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386460	N	EVERS	$	3,500.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386461	N	ODP CORPORATION	$	186.15	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999

2023	P2386462	N	FOX	$	3,000.00	9/29/2022	9/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386463	N	ODP CORPORATION	$	177.06	9/29/2022	9/29/2022 NC OFFICE EQUIPMENT $100-999
2023	P2386464	N	KROESCHELL SERVICE INCORPORATED	$	9,554.00	9/29/2022	9/29/2022 REMREN-SHELL CONSTRUC-NC-BUDG/SUM
2023	P2386465	N	GOSKY	$	3,000.00	9/29/2022	9/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386466	N	KELLY	$	3,000.00	9/29/2022	9/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386467	N	KOBETZ	$	3,000.00	9/29/2022	9/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386468	N	NORTHCENTER NEIGHBORHOOD ASSOCIATION NFP	$	500.00	9/29/2022	9/29/2022 WASTE COLLECTION
2023	P2386469	N	IKA-WORKS INCORPORATED	$	32,640.00	9/29/2022	9/29/2022 NC SCIENTIFIC/LAB EQUIP $1000-4999
2023	P2386470	N	ODP CORPORATION	$	56.33	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386471	N	JOHNSON & JOHNSON HEALTH CARE SYSTEMS INC	$	67,000.00	9/29/2022	9/29/2022 MEDICAL AND HOSPITAL SUPPLIES
2023	P2386472	N	SELLECK CHEMICALS LLC	$	387.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386473	N	BECKMAN COULTER INC	$	314.08	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386474	N	FISHER SCIENTIFIC COMPANY LLC	$	237.60	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386475	N	ODP CORPORATION	$	166.19	9/29/2022	9/29/2022 FOOD SUPPLIES
2023	P2386476	N	FISHER SCIENTIFIC SRL	$	1,120.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386477	N	CDW LLC	$	51.79	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386478	N	CDW LLC	$	33.38	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386479	N	LINDA K MUTHEN DBA MUTHEN & MUTHEN	$	590.60	9/29/2022	9/29/2022 COMPUTER SOFTWARE
2023	P2386480	N	SIGMA-ALDRICH INC	$	167.78	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386481	N	VWR FUNDING INC	$	12.50	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386482	N	SCIENTIFIC SERVICES PLUS LLC	$	146.90	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386483	N	ODP CORPORATION	$	251.88	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386484	N	ODP CORPORATION	$	283.40	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386485	N	VWR FUNDING INC	$	410.00	9/29/2022	9/29/2022 CONSUMABLE SUPPLIES-F&S AND FM
2023	P2386486	N	ODP CORPORATION	$	23.04	9/29/2022	9/29/2022 EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2386487	N	SECURITAS ELECTRONIC SECURITY INC	$	2,303.56	9/29/2022	9/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386488	N	FISHER SCIENTIFIC COMPANY LLC	$	454.22	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386489	N	VWR FUNDING INC	$	403.98	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386490	N	LPHS HOLDCO	$	430.85	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386491	N	ODP CORPORATION	$	51.58	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386492	N	FISHER SCIENTIFIC COMPANY LLC	$	310.80	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386493	N	ALCON LABORATORIES INC/ALCON VISION LLC	$	18,035.02	9/29/2022	9/29/2022 OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2386494	N	ODP CORPORATION	$	5.18	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386495	N	AGILENT TECHNOLOGIES INCORPORATED	$	2,165.61	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386496	N	ODP CORPORATION	$	18.68	9/29/2022	9/29/2022 LIBRARY SUPPLIES
2023	P2386497	N	ODP CORPORATION	$	118.50	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386498	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	30.00	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386499	N	HEREDIA	$	3,000.00	9/29/2022	9/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386500	N	RODRIGUEZ	$	3,000.00	9/29/2022	9/29/2022 PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386501	N	WW GRAINGER INC/GRAINGER	$	252.03	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386502	N	FISHER SCIENTIFIC COMPANY LLC	$	187.10	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386503	N	KEMTECH AMERICA INCORPORATED	$	38.02	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386504	N	HELMER INC/HELMER SCIENTIFIC	$	2,407.46	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386505	N	SIGMA-ALDRICH INC	$	30.80	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386506	N	W NUHSBAUM INC	$	439.01	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386507	N	GEN-PROBE SALES & SERVICES INC/DIAGENODE LLC	$	475.00	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386508	N	FISHER SCIENTIFIC COMPANY LLC	$	1,141.55	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386509	N	ALPHA-LIT CENTRAL IL	$	960.00	9/29/2022	9/29/2022 OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386510	N	ODP CORPORATION	$	14.30	9/29/2022	9/29/2022 OFFICE SUPPLIES
2023	P2386511	N	SANTIBANEZ	$	760.00	9/29/2022	9/29/2022 CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386512	N	LINDE GAS & EQUIPMENT INC	$	90.26	9/29/2022	9/29/2022 SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386513	N	ODP CORPORATION	$	64.98	9/29/2022	9/29/2022 OFFICE SUPPLIES

2023	P2386514	N	HENDRICK DORMS INC/HENDRICK HOUSE	$	441.00	9/29/2022	9/29/2022	CATERING SERVICES - VENDOR PAYMENT
2023	P2386515	N	WW GRAINGER INC/GRAINGER	$	35.65	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386516	N	FISHER SCIENTIFIC COMPANY LLC	$	125.64	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386517	N	VWR FUNDING INC	$	12.31	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386518	N	ODP CORPORATION	$	22.60	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386519	N	SIGMA-ALDRICH INC	$	91.08	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386520	N	SIGMA-ALDRICH INC	$	76.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386521	N	CDW LLC	$	1,473.24	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2386522	N	LINDE GAS & EQUIPMENT INC	$	108.54	9/29/2022	9/29/2022	NATURAL GAS
2023	P2386523	N	NEWEGG BUSINESS INCORPORATED	$	17.54	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386524	N	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE	$	30,000.00	9/29/2022	9/29/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2386525	N	FISHER SCIENTIFIC COMPANY LLC	$	220.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386526	N	ABCAM INCORPORATED	$	570.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386527	N	CDW LLC	$	1,031.75	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2386528	N	CHEMTECH SCIENTIFIC INCORPORATED	$	281.30	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386529	N	ORIGENE TECHNOLOGIES INCORPORATED	$	526.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386530	N	FISHER SCIENTIFIC COMPANY LLC	$	28.50	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386531	N	CAMBRIDGE PROOFREADING LLC	$	473.75	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386532	N	SARTORIUS STEDIM NORTH AMERICA INCORPORATED	$	2,960.00	9/29/2022	9/29/2022	COMPUTER SOFTWARE
2023	P2386533	N	MCMASTER-CARR SUPPLY COMPANY	$	619.28	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386534	N	VWR FUNDING INC	$	98.07	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386535	N	VWR FUNDING INC	$	356.70	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386536	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,520.00	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386537	N	ODP CORPORATION	$	33.02	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386538	N	LINDE GAS & EQUIPMENT INC	$	86.98	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386539	N	GLOBAL EQUIPMENT COMPANY INC	$	57.96	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386540	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	2,395.69	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386541	N	CVENT INCORPORATED	$	9,250.00	9/29/2022	9/29/2022	COMPUTER SOFTWARE
2023	P2386542	N	SEEWALDT	$	3,000.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386543	N	WW GRAINGER INC/GRAINGER	$	19.24	9/29/2022	9/29/2022	LIBRARY SUPPLIES
2023	P2386544	N	FISHER SCIENTIFIC COMPANY LLC	$	56.98	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386545	N	WW GRAINGER INC/GRAINGER	$	16.72	9/29/2022	9/29/2022	LIBRARY SUPPLIES
2023	P2386546	N	SOULSIDE HEALING ARTS	$	75.00	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386547	N	SNOWMASS ACQUISITION CO LLC/VICEROY SNOWMAS	$	198,429.82	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES
2023	P2386548	N	ODP CORPORATION	$	62.29	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386549	N	FISHER SCIENTIFIC COMPANY LLC	$	135.15	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386550	N	FISHER SCIENTIFIC COMPANY LLC	$	80.40	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386551	N	NEW ENGLAND BIOLABS INC	$	396.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386552	N	ARTNET PRO INC	$	87.00	9/29/2022	9/29/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2386553	N	WW GRAINGER INC/GRAINGER	$	6,081.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386554	N	WW GRAINGER INC/GRAINGER	$	36.06	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386555	N	WW GRAINGER INC/GRAINGER	$	277.21	9/29/2022	9/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2386556	N	CDW LLC	$	284.06	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386557	N	KAESER & BLAIR INCORPORATED	$	5,335.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386558	N	FISHER SCIENTIFIC COMPANY LLC	$	121.98	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386559	N	ODP CORPORATION	$	73.54	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386560	N	BIOCAIR INCORPORATED	$	1,455.65	9/29/2022	9/29/2022	FREIGHT SVCS-COMM CARRIER-VEND PMT
2023	P2386561	N	ODP CORPORATION	$	282.15	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386562	N	FISHER SCIENTIFIC COMPANY LLC	$	216.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386563	N	CDW LLC	$	69.56	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386564	N	DR. MAISCH HPLC GMBH	$	2,590.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386565	N	TORMACH	$	54.99	9/29/2022	9/29/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM

2023	P2386566	N	SINO BIOLOGICAL US INCORPORATED	$ 100.30	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386567	N	CORRELATED SOLUTIONS INC	$ 200.00	9/29/2022	9/29/2022	COMPUTER SOFTWARE
2023	P2386568	N	ZORO TOOLS INC/ZORO	$ 314.42	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386569	N	EMS ACQUISITION CORP	$ 470.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386570	N	STAR CRYOELECTRONICS LLC	$ 1,327.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386571	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$ 218.99	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386572	N	IDEAL VACUUM PRODUCTS LLC	$ 69.05	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386573	N	MCMASTER-CARR SUPPLY COMPANY	$ 101.18	9/29/2022	9/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2386574	N	TED PELLA INC	$ 201.84	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386575	N	DIGI-KEY CORPORATION	$ 246.39	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386576	N	ODP CORPORATION	$ 447.99	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2386577	N	NEWPORT CORPORATION	$ 3,719.10	9/29/2022	9/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2386578	N	MTI CORPORATION	$ 66.95	9/29/2022	9/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2386579	N	MTI CORPORATION	$ 73.95	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386580	N	MCMASTER-CARR SUPPLY COMPANY	$ 31.95	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386581	N	DANNY H HALEY DBA DIAMOND DAN PRODUCTIONS	$ 1,450.00	9/27/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386582	N	ODP CORPORATION	$ 95.85	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386583	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$ 279.72	9/29/2022	9/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2386584	N	NUVASIVE CLINICAL SERVICES MONITORING INC	$ 99,000.00	9/29/2022	9/29/2022	TEMPORARY HELP SERVICES-VENDOR PMT
2023	P2386585	N	ODP CORPORATION	$ 113.84	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386586	N	NCS PEARSON INC	$ 400,000.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386587	N	FRANKLYNN INC/CHEMICAL MAINTENANCE INC CMI	$ 1,093.10	9/29/2022	9/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2386588	N	IDEAL VACUUM PRODUCTS LLC	$ 161.68	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386589	N	VWR FUNDING INC	$ 496.23	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386590	N	VWR FUNDING INC	$ 65.14	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386591	N	FISHER SCIENTIFIC COMPANY LLC	$ 153.10	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386592	N	SIGMA-ALDRICH INC	$ 20.40	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386593	N	TWIST BIOSCIENCE CORPORATION	$ 577.59	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386594	N	VWR FUNDING INC	$ 350.33	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386595	N	ODP CORPORATION	$ 99.80	9/29/2022	9/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2386596	N	UNITED STATES BIOLOGICAL CORPORATION	$ 900.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386597	N	QIAGEN NORTH AMERICAN HOLDINGS INC/QIAGEN LLC	$ 338.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386598	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 298.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386599	N	FISHER SCIENTIFIC COMPANY LLC	$ 402.48	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386600	N	FISHER SCIENTIFIC COMPANY LLC	$ 29.53	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386601	N	SIGMA-ALDRICH INC	$ 263.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386602	N	KAESER & BLAIR INCORPORATED	$ 8,055.35	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386603	N	SIGMA-ALDRICH INC	$ 67.50	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386604	N	LINDE GAS & EQUIPMENT INC	$ 302.48	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386605	N	MCMASTER-CARR SUPPLY COMPANY	$ 77.26	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386606	N	WW GRAINGER INC/GRAINGER	$ 119.86	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386607	N	ODP CORPORATION	$ 48.00	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386608	N	FISHER SCIENTIFIC COMPANY LLC	$ 14.17	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386609	N	VWR FUNDING INC	$ 70.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386610	N	CDW LLC	$ 4,119.05	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386611	N	HENSON ROBINSON COMPANY	$ 62,000.00	9/29/2022	9/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2386612	N	ODP CORPORATION	$ 21.30	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386613	N	SHOES FOR CREWS LLC	$ 102.92	9/29/2022	9/29/2022	WEARING APPAREL SUPPLIES
2023	P2386614	N	LINDE GAS & EQUIPMENT INC	$ 351.50	9/29/2022	9/29/2022	NC SCIENTIFIC/LABORATRY EQ $100-999
2023	P2386615	N	JACKSON IMMUNORESEARCH LABORATORIES INC	$ 241.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386616	N	ODP CORPORATION	$ 30.78	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386617	N	ABCAM INCORPORATED	$ 1,390.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES

2023	P2386618	N	SYNAPTIC SYSTEMS GMBH	$ 515.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386619	N	CDW LLC	$ 286.99	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386620	N	ASSOCIATED MATERIAL HANDLING INDUSTRIES INC/AS	$ 15,345.04	9/29/2022	9/29/2022	AUTO REPAIR PARTS & ACCESSORIES
2023	P2386621	N	ODP CORPORATION	$ 127.20	9/29/2022	9/29/2022	MACHINERY/MECH EQUIP R/M NON-FS/FM
2023	P2386622	N	WW GRAINGER INC/GRAINGER	$ 17.00	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386623	N	ODP CORPORATION	$ 204.66	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386624	N	ZOETIS US LLC	$ 726.75	9/29/2022	9/29/2022	MEDICAL AND HOSPITAL SUPPLIES
2023	P2386625	N	ODP CORPORATION	$ 72.87	9/29/2022	9/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES
2023	P2386626	N	KOOLANCE INC	$ 72.97	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386627	N	WW GRAINGER INC/GRAINGER	$ 32.75	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386628	N	THERMO SYSTEMS LLC	$ 213.60	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386629	N	DIGI-KEY CORPORATION	$ 35.94	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386630	N	DAIOHS USA INC/FIRST CHOICE SERVICES	$ 1,500.00	9/29/2022	9/29/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2386631	N	SARAH POWERS DBA SARAH POWERS CREATIVE	$ 500.00	9/29/2022	9/29/2022	PUBLISHING SERVICES-VENDOR PAYMENT
2023	P2386632	N	ODP CORPORATION	$ 203.86	9/29/2022	9/29/2022	FOOD SUPPLIES
2023	P2386633	N	NEWEGG BUSINESS INCORPORATED	$ 111.98	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386634	N	CDW LLC	$ 15.53	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386635	N	GENE LINK INC	$ 210.30	9/29/2022	9/29/2022	RESEARCH SUPPORT SVC-VENDOR PAYMENT
2023	P2386636	N	ODP CORPORATION	$ 136.73	9/29/2022	9/29/2022	LIBRARY SUPPLIES
2023	P2386637	N	FISHER SCIENTIFIC COMPANY LLC	$ 121.73	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386638	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 3,323.00	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $1000-4999
2023	P2386639	N	ODP CORPORATION	$ 81.58	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386640	N	LINDE GAS & EQUIPMENT INC	$ 90.26	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386641	N	CONNOR COMPANY	$ 1,511.07	9/29/2022	9/29/2022	REPAIR PART PHYSICAL PLANT-VEND PMT
2023	P2386642	N	SIGMA-ALDRICH INC	$ 40.50	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386643	N	ZOETIS US LLC	$ 464.94	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386644	N	ODP CORPORATION	$ 137.04	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386645	N	SIGMA-ALDRICH INC	$ 59.28	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386646	N	VECTOR LABORATORIES INC	$ 315.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386647	N	VWR FUNDING INC	$ 153.11	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386648	N	NCS PEARSON INC	$ 645.00	9/29/2022	9/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2386649	N	NCS PEARSON INC	$ 233.73	9/29/2022	9/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2386650	N	MANSON WESTERN CORP/WESTERN PSYCHOLOGICAL S	$ 634.70	9/29/2022	9/29/2022	PRINTING - EXTERNAL VENDOR
2023	P2386651	N	SIGMA-ALDRICH INC	$ 293.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386652	N	VWR FUNDING INC	$ 187.41	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386653	N	VWR FUNDING INC	$ 542.38	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386654	N	NEWEGG BUSINESS INCORPORATED	$ 1,388.09	9/29/2022	9/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2386655	N	FISHER SCIENTIFIC COMPANY LLC	$ 18,983.02	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386656	N	FISHER SCIENTIFIC COMPANY LLC	$ 1,120.64	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386657	N	ODP CORPORATION	$ 993.42	9/29/2022	9/29/2022	NC OFFICE EQUIPMENT $100-999
2023	P2386658	N	DELL MARKETING LP LLC/DELL MARKETING LP	$ 1,636.96	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386659	N	FISHER SCIENTIFIC COMPANY LLC	$ 406.54	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386660	N	UNITED RENT-A-FENCE INC	$ 15,000.00	9/29/2022	9/29/2022	OTHER CONTRACTUAL SERVICES-VEND PMT
2023	P2386661	N	MCMASTER-CARR SUPPLY COMPANY	$ 24.96	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386662	N	CDW LLC	$ 2,001.07	9/29/2022	9/29/2022	NC COMMUNICATIONS EQUIPMNT $100-999
2023	P2386663	N	ODP CORPORATION	$ 32.74	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386664	N	ODP CORPORATION	$ 23.24	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386665	N	PREMIER PRINTING OF ILLINOIS/PREMIER PRINT GROU	$ 5,687.50	9/29/2022	9/29/2022	SUPPLIES NOT ELSEWHERE CLASSIFIED
2023	P2386666	N	CARL ZEISS MEDITEC USA INC	$ 39,490.08	9/29/2022	9/29/2022	OTHER REPAIR/MAINTENANCE NON-FS/FM
2023	P2386667	N	SIGMA-ALDRICH INC	$ 342.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386668	N	CITY OF CHICAGO	$ 15,000.00	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386669	N	LANGENDORF SUPPLY CO INC	$ 50.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE

2023	P2386670	N	INDUSTRIAL & UTILITY SUPPLY LTD/INDUSTRIAL ELECTR	$	959.77	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386671	N	PRIBBENOW CONSULTING SERVICES LLC	$	11,000.00	9/29/2022	9/29/2022	CONSULTING SERVICES-VENDOR PAYMENT
2023	P2386672	N	MCMASTER-CARR SUPPLY COMPANY	$	97.08	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386673	N	CYTOSKELETON INC	$	4,500.00	9/29/2022	9/29/2022	BIOLOGICAL RESOURCE TESTING SERVICE
2023	P2386674	N	DELL MARKETING LP LLC/DELL MARKETING LP	$	1,154.99	9/29/2022	9/29/2022	NC IT EQUIPMENT $1000-4999
2023	P2386675	N	WW GRAINGER INC/GRAINGER	$	2,025.62	9/29/2022	9/29/2022	NC MACHINERY $100-999
2023	P2386676	N	A MESSE SUPPLY CORP	$	2,990.11	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386677	N	A MESSE SUPPLY CORP	$	864.22	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386678	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,026.09	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386679	N	FISHER SCIENTIFIC COMPANY LLC	$	507.06	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386680	N	RIVERA	$	4,900.00	9/29/2022	9/29/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2386681	N	RIVERA	$	4,500.00	9/29/2022	9/29/2022	SEMINAR/WORKSHOP REG FEE-VEND PMT
2023	P2386682	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	38.42	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386683	N	FERGUSON US HOLDINGS INC/FERGUSON ENTERPRISES	$	1,160.45	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386684	N	ODP CORPORATION	$	192.87	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386685	N	BEST PLUMBING SPECIALTIES INC	$	74.79	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386686	N	BEST PLUMBING SPECIALTIES INC	$	282.56	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386687	N	A MESSE SUPPLY CORP	$	22.81	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386688	N	A MESSE SUPPLY CORP	$	73.64	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386689	N	BEST PLUMBING SPECIALTIES INC	$	138.39	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386690	N	A MESSE SUPPLY CORP	$	199.44	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386691	N	RPM WOOD FINISHES GROUP INC/MOHAWK FINISHING	$	619.98	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386692	N	NPOP INC/NICK'S PAINTS	$	245.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386693	N	BEST PLUMBING SPECIALTIES INC	$	1,014.05	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386694	N	NPOP INC/NICK'S PAINTS	$	112.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386695	N	A MESSE SUPPLY CORP	$	34.20	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386696	N	NPOP INC/NICK'S PAINTS	$	600.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386697	N	GORDON FOOD SERVICE INC	$	1,355.38	9/29/2022	9/29/2022	HOUSEHOLD & CLEANING SUPPLIES
2023	P2386698	N	ASPECT SYSTEMS GMBH	$	283,628.00	9/29/2022	9/29/2022	FABRICATED EQUIPMENT IN PROGRESS
2023	P2386699	N	VOLUNTEER SUPPLY INDUSTRIES LTD	$	58.76	9/29/2022	9/29/2022	INFORMATION TECHNOLOGY EQUIP < $100
2023	P2386700	N	HOME DEPOT USA INC/THE HOME DEPOT PRO	$	2,833.62	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386701	N	DREAAM OPPORTUNITY CENTER	$	3,000.00	9/29/2022	9/29/2022	PROFESSIONAL & ARTISTIC SVC-VENDPMT
2023	P2386702	N	CAYMAN CHEMICAL CO INC	$	378.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386703	N	AGILENT TECHNOLOGIES INCORPORATED	$	530.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386704	N	HEIDOLPH NORTH AMERICA	$	435.36	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386705	N	SIGMA-ALDRICH INC	$	538.20	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386706	N	FISHER SCIENTIFIC COMPANY LLC	$	985.21	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386707	N	WW GRAINGER INC/GRAINGER	$	83.45	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386708	N	P&M SOLUTIONS LLC/DO MY OWN PEST CONTROL	$	567.76	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386709	N	METROPOLITAN INDUSTRIES INC	$	550.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386710	N	CHAMPAIGN A&K INSULATION COMPANY INCORPORAT	$	96.30	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386711	N	CDW LLC	$	384.84	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386712	N	J&M INDUSTRIES/JMI INSTRUMENT COMPANY	$	2,686.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386713	N	FOX SPRINKLER SUPPLY CORP	$	150.20	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386714	N	FISHER SCIENTIFIC COMPANY LLC	$	628.00	9/29/2022	9/29/2022	SCIENTIFIC AND LABORATORY SUPPLIES
2023	P2386715	N	WAYNE COUNTY COMMUNITY COLLEGE DISTRICT	$	6,543.30	9/29/2022	9/29/2022	OFFICE EQUIPMENT RENTAL-VENDOR PMT
2023	P2386716	N	SHORTRIDGE INSTRUMENTS INC	$	845.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2386717	N	BIG TEN ACADEMIC ALLIANCE	$	13,185.00	9/29/2022	9/29/2022	ASSOCIATION MEMBERSHIP DUES-VENDPMT
2023	P2386718	N	MECHANICAL TEST & BALANCE INC	$	1,025.00	9/29/2022	9/29/2022	FACILITIES OPERATION/MAINT SERVICES
2023	P2386719	N	CDW LLC	$	190.04	9/29/2022	9/29/2022	NC IT EQUIPMENT $100-999
2023	P2386720	N	CDW LLC	$	750.03	9/29/2022	9/29/2022	OFFICE SUPPLIES
2023	P2386721	N	VIRGINIA TECH INSTITUTE & STATE UNIVERSITY	$	1,050.00	9/29/2022	9/29/2022	EDUCATIONAL/INSTRUCTIONAL SUPPLIES

2023	P2387238	N	GREEN BUSINESS CERTIFICATION INC	$	2,325.00	9/29/2022	9/29/2022	PURCHASE OF GOODS FOR RESALE
2023	P2387912	N	CARL ZEISS INC	$	3,925.92	9/20/2022	9/20/2022	SCI/LAB EQ REPAIR/MAINT NON-FS/FM